

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

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In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.<sup>1</sup>  
-----X

**COVER SHEET TO FORTY-SIXTH MONTHLY FEE APPLICATION OF  
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS  
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD  
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
THE COMMONWEALTH OF PUERTO RICO, FOR THE PERIOD OF  
FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services  
to:

Financial Oversight and Management  
Board, as Representative for the Debtor  
Pursuant to PROMESA Section 315(b)

Time period covered by this application:

February 1, 2021 through February 28,  
2021

Amount of compensation sought as actual,  
reasonable and necessary:

\$37,135.35

<sup>1</sup> The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of expense reimbursement sought \$4,792.95  
as actual, reasonable and necessary:

Total amount for this invoice: \$41,928.30

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's forty-sixth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for February 2021.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On May 27, 2021 sent to:

**Counsel for the Oversight Board:**

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Proskauer Rose LLP  
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**Counsel for PR Fiscal Agency and Financial  
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Carolina Velaz-Rivero, Esq., [cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com)

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San Juan, PR 00901  
Re: In re: Commonwealth of Puerto Rico  
Attn: Monsita Lecaroz, Esq.,  
[monsita.lecaroz@usdoj.gov](mailto:monsita.lecaroz@usdoj.gov)

**Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
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New York, NY 10166  
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[lucdespins@paulhastings.com](mailto:lucdespins@paulhastings.com)

Casillas, Santiago & Torres, LLC  
El Caribe Office Building, 53 Palmeras Street, Suite  
1601  
San Juan, PR 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.,  
[jcasillas@cstlawpr.com](mailto:jcasillas@cstlawpr.com)  
Alberto J.E. Añeses Negrón, Esq.,  
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**Counsel for the Official Committee of Retired  
Employees:**

Bennazar, García & Millian, C.S.P.  
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Hato Rey, PR 00918  
Attn: A.J. Bennazar-Zequeira, Esq., [ajb@bennazar.org](mailto:ajb@bennazar.org)

Jenner & Block LLP  
919 Third Ave  
New York NY 10022  
Attn: Robert Gordon, Esq., [rgordong@jenner.com](mailto:rgordong@jenner.com)  
Richard Levin, Esq., [rlevin@jenner.com](mailto:rlevin@jenner.com)

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Melissa Root, Esq., [mroot@jenner.com](mailto:mroot@jenner.com)

**PR Department of Treasury:**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
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Omar E. Rodríguez-Pérez, CPA, Assistant  
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Angel L. Pantoja-Rodríguez Deputy Assistant Secretary  
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Francisco Parés-Alicea, Secretary of the Treasury,  
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Francisco Pena Montanez, CPA, Assistant Secretary of  
the Treasury, [Francisco.Pena@hacienda.pr.gov](mailto:Francisco.Pena@hacienda.pr.gov)

**Counsel for the Fee Examiner:**

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252 Ponce de León Av, Citibank Tower, 12<sup>th</sup> Floor  
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Attn: Eyck O. Lugo, Esq., [elugo@edgelegalpr.com](mailto:elugo@edgelegalpr.com)

Godfrey & Kahn, S.C.  
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Madison, WI 53703  
Attn: Katherine Stadler, [KStadler@gklaw.com](mailto:KStadler@gklaw.com)



<b>COMMONWEALTH OF PR TITLE III</b>					
<b>Summary of Legal Fees for the Period February 1 through February 31, 2021</b>					
<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Julio Pietrantoni	Special Counsel	Corporate	\$ 360.00	9.20	\$ 3,312.00
Hermann D. Bauer	Member	Litigation	\$ 315.00	34.30	\$ 10,804.50
José R. Cacho	Member	Corporate	\$ 350.00	1.50	\$ 525.00
Carla Garcia Benitez	Member	Litigation	\$ 335.00	17.70	\$ 5,929.50
Carlos E. George	Member	Labor	\$ 255.00	1.70	\$ 433.50
Rosa M. Lazaro	Member	Corporate	\$ 350.00	4.40	\$ 1,540.00
Ubaldo M. Fernandez	Jr. Member	Litigation	\$ 225.00	2.80	\$ 630.00
José L. Notario Toll	Jr. Member	Corporate	\$ 230.00	1.30	\$ 299.00
Denisse Ortiz Torres	Jr. Member	Corporate	\$ 215.00	6.80	\$ 1,462.00
Martha Acevedo	Associate	Litigation	\$ 200.00	10.50	\$ 2,100.00
Jorge A. Candelaria	Associate	Litigation	\$ 185.00	5.50	\$ 1,017.50
Josué Gonzalez Aldarondo	Associate	Corporate	\$ 195.00	1.90	\$ 370.50
David Magraner	Associate	Corporate	\$ 175.00	2.10	\$ 367.50
Gabriel Miranda Rivera	Associate	Litigation	\$ 190.00	5.20	\$ 988.00
Alberto Nieves Cubero	Associate	Corporate	\$ 180.00	1.20	\$ 216.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 195.00	9.00	\$ 1,755.00
Ivette Rodríguez	Associate	Corporate	\$ 175.00	20.20	\$ 3,535.00
Astrid E. Velez	Associate	Corporate	\$ 175.00	32.30	\$ 5,652.50
Olga M. Alicea	Paralegal	Litigation	\$ 155.00	0.40	\$ 62.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 145.00	1.70	\$ 246.50
Vanessa Sanchez	Paralegal	Litigation	\$ 155.00	0.10	\$ 15.50
	<b>Totals</b>			<b>169.80</b>	<b>\$ 41,261.50</b>
	<b>Less: 10% Courtesy discount</b>				<b>\$ (4,126.15)</b>
<b>SUMMARY OF LEGAL FEES</b>					<b>\$ 37,135.35</b>
<b>COMMONWEALTH OF PR TITLE III</b>					
<b>Summary of Disbursements for the Period February 1 through February 28, 2021</b>					
<b>Description - Expenses</b>			<b>Amounts</b>		
Duplicating			\$ 5.00		
Certificate of Translation - Rita Inv. 6513, Certified Translation of Court Hearing on January 14, 2021 - CGB			\$ 208.00		
Certificate of Translation - Rita Deposit for Certified Translation of Firstbank PR v. Contrapunto Action MKTG, Rivera Sanfeliz v. Junta de Dir. Firstbank and Metro it Resources of PR Inc v. Atlasbits inc - CGB			\$ 3,040.00		
Certificate of Translation - Rita Inv. 6652, Outstanding balance for Certified Translation of Firstbank PR v. Contrapunto Action MKTG Inc. Rivera Sanfeliz v. Junta de Directores Firstbank PR and Metro it Resources OD Puerto Rico Inc v. Atlasbits - CGB			\$ 1,539.95		
	<b>Totals</b>				
<b>SUMMARY OF DISBURSEMENTS</b>			<b>\$ 4,792.95</b>		

<b><u>COMMONWEALTH OF PR TITLE III</u></b>			
<b><u>Summary of Legal Fees for the Period February 1 through February 28, 2021</u></b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	41.90	9,301.50
203	Hearings and Non-Field Comm. With Court	4.90	991.50
204	Communications with Claimholders	0.40	78.00
206	Documents Filed on Behalf of the Board	9.80	2,257.00
207	Non-Board Court Filings	0.80	252.00
208	Stay Matters	1.40	441.00
209	Adversary Proceeding	12.50	4,051.50
210	Analysis and Strategy	26.40	7,230.00
215	Plan of Adjustment and Disclosure Statement	25.50	6,161.00
219	Docketing	1.80	262.00
220	Translations	0.40	62.00
221	Discovery/2004 Examinations	2.40	756.00
222	Claims and Claims Objections	38.80	8,788.00
224	Fee Applications-O&B	2.80	630.00
			<b>\$ 41,261.50</b>
	<b>Less: 10% Courtesy discount</b>		<b>\$ (4,126.15)</b>
	<b>TOTALS</b>	<b>169.80</b>	<b>\$ 37,135.35</b>

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$33,421.82, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$4,792.95) in the total amount of \$38,214.77.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández  
Ubaldo M. Fernández  
O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Ste. 800  
San Juan, PR 00918-1813  
Tel: (787) 282-5786  
Fax: (787) 753-8944

**Exhibit A**



# INVOICE

EIN: 66-081-8961

**RITA**

Urb. Crown Hills  
138 Winston Churchill, PMB 628  
San Juan, 00926-6013  
Puerto Rico

787-969-6676  
info@ritapr.com

BILL TO  
**O'NEILL & BORGES LLC**  
Ivette Morales

787-764-8181 X 1265  
ivette.morales@oneillborges.com

**Invoice Number:** 6513

**Invoice Date:** January 14, 2021

**Payment Due:** February 13, 2021

**Amount Due (USD): \$208.00**

Product	Quantity	Price	Amount
<b>Interpretación</b> Promesa	2	\$100.00	\$200.00

Lcdo. Daniel Perez

Intérprete: Juan Segarra

Fecha: 14 de enero de 2021

Hora: 9:30 am - 11:30 am (2/horas)

Lugar: Tribunal Federal, Sala 3

<b>Subtotal:</b>	\$200.00
Sales Tax 4%:	\$8.00
<b>Total:</b>	\$208.00
<b>Amount Due (USD):</b>	<b>\$208.00</b>



# INVOICE

EIN: 66-081-8961

## RITA

Urb. Crown Hills  
138 Winston Churchill, PMB 628  
San Juan, 00926-6013  
Puerto Rico

787-969-6676  
info@ritapr.com

BILL TO  
**O'Neill & Borges LLC**  
Astrid E. Vélez Rivera

787-282-5782  
astrid.velez@oneillborges.com

**Invoice Number:** 6652

**Invoice Date:** February 23, 2021

**Payment Due:** March 25, 2021

**Amount Due (USD): \$2,027.15**

Product	Quantity	Price	Amount
<b>Traducción</b> (1) Firstbank P.R. v. Contrapunto Action Mktg. Inc., No. D-CD 2008-0800(501), 2010 WL 6533003 (P.R. Cir. Oct. 20, 2010) - 8,706  (2) Rivera Sanfeliz v. Jta. Dir. Firstbank, 193 D.P.R. 38 (2015) - 9,497  (3) Metro IT Resources of Puerto Rico, Inc. v. Atlasbits, Inc., KLCE 2013000582, 2013 WL 4607182 - 5,902	24105	\$0.19	\$4,579.95

\*\*Entrega expedita

**Subtotal:** \$4,579.95  
Sales Tax 4%: \$183.20

**Total:** \$4,763.15  
Payment on February 23, 2021 using a bank payment: \$2,736.00

**Amount Due (USD): \$2,027.15**



Consolidated Account Detail

Client='P1701' and Matter='00000' and (From: '2021-2-1' To: '2021-2-28')

Starting Date:	2/9/2021	Ending Date:	2/9/2021	Number of Days:	1
<u>Date</u>	<u>Time</u>	<u>User</u>	<u>Type</u>	<u>Count</u>	<u>Amount</u>
<u>Location: oab:O'Neill and Borges</u>					
Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III					
Matter: 00000:GENERAL					
2/9/2021	10:37:57AM	RODRIGUEZ, REBECA	Scan	50	\$5.00
Totals for Matter: 00000					\$5.00
Totals for Client: p1701					\$5.00
Totals for Location: oab					\$5.00





Consolidated Account Detail

Client='P1701' and Matter='00000' and (From: '2021-2-1' To: '2021-2-28')

Starting Date:	2/9/2021	Ending Date:	2/9/2021	Number of Days:	1
<hr/>					
<u>Date</u>	<u>Time</u>	<u>User</u>	<u>Type</u>	<u>Count</u>	<u>Amount</u>
Report Totals:					<u>\$5.00</u>

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: GENERAL**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393797  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 0**

**RE: GENERAL**

Total Professional Services	\$ 32,068.00
Less Discount	<u>\$ -3,206.80</u>
Net Professional Services	\$ 28,861.20
Total Reimbursable Expenses	<u>\$ 4,792.95</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 33,654.15</b>

IN ACCOUNT WITH

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/21	RML	222	Review Proof of claim submitted by AEELA and UPR. (0.4) Analyze inquiry made by L. Stafford on various proof of claims by AEELA, UPR and CUTE. (1.5). Tel. conf. with H. Bauer and J. Candelaria on AEELA proof of claims. (0.4) Draft email in response to inquiries by L. Stafford on AEELA, UPR and CUTE proof of claims. (0.8)	3.10	350.00	1,085.00
2/01/21	CGB	202	Email exchange with L. Stafford to coordinate research regarding Puerto Rico law of claims against the State (0.3); Review prior legal research by J.A. Candelaria regarding same (0.2).	.50	335.00	167.50
2/01/21	HDB	206	Review edits to Limited Objection of Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., Financial Guaranty Insurance Company, and National Public Finance Guarantee Corporation to Urgent Motion for Entry of an Order Approving the Third Amended Stipulation and Consent Order Regarding the Tolling of Statute of Limitations.	.30	315.00	94.50
2/01/21	HDB	210	Analyze pension claims by AEELA against the Commonwealth(0.3); conf. with R. M. Lazaro and J. Candelaria regarding same (0.4).	.70	315.00	220.50
2/01/21	HDB	210	Review analysis by J. Candelaria regarding caps on tort claims against the CW.	.30	315.00	94.50
2/01/21	DJP	203	Analyze omnibus objections to all proof of claims to be addressed in the February 1, 2020 Hearing, in preparation thereto.	1.40	195.00	273.00
2/01/21	DJP	203	Participate in February 1, 2020 Hearing.	3.00	195.00	585.00

Bill #: 393797

February 28, 2021

2/01/21	JAC	222	Conduct research on claims by UPR Retirement System against Commonwealth (1.7) and draft email to R. M. Lazaro with analysis regarding claim (0.4).	2.20	185.00	407.00
2/01/21	JAC	222	Conference call with R. M. Lazaro H. D. Bauer to discuss information regarding support for AEELA proof of claims	.40	185.00	74.00
2/01/21	GMR	222	Analyze proofs of claims and supporting documentation to confirm correct litigations are identified in A&M lists.	1.90	190.00	361.00
2/02/21	CGB	202	Draft email to A. Velez setting forth legal research queries relating to Puerto Rico law of Claims Against the State.	.30	335.00	100.50
2/02/21	HDB	222	Review of queries concerning cap for tort claims against the CW.	.60	315.00	189.00
2/02/21	HDB	222	Review issues regarding litigation proof of claim reconciliation queries by A. Burgoot (.2 ) and response by G. Miranda. (.2)	.40	315.00	126.00
2/02/21	HDB	206	Revise and sign-off to file revised Master Service List as of February 2, 2021.	.20	315.00	63.00
2/02/21	HDB	210	Review A&M Claims slide deck in connection with mediation.	.30	315.00	94.50
2/02/21	HDB	222	Review response to Seventh Transfer of Claims to ACR by Rafael Carrasquillo Nieves. (.2) Draft e-mail to L. Stafford regarding same. (.1)	.30	315.00	94.50
2/02/21	DJP	204	Communicate via email with claimholders who attend the February 1 Hearing in response to inquiry therefrom.	.20	195.00	39.00
2/02/21	DJP	206	Email correspondence with N. Vass of Prime Clerk LLC, in connection with the filing of the Master Service List as of February 2, 2021.	.10	195.00	19.50
2/02/21	DJP	206	File the Master Service List as of February 2, 2021, on behalf of PrimeClerk LLC, through the court's electronic filing system.	.20	195.00	39.00
2/02/21	DJP	203	Analyze minutes of proceedings issued in connection with the February 1 Hearing.	.20	195.00	39.00

Bill #: 393797

February 28, 2021

2/02/21	DJP	204	Communicate with claimholders who appeared in the February 1 Hearing to provide them with the minutes of proceedings issued by the Court following such hearing.	.20	195.00	39.00
2/02/21	DJP	206	Email correspondence with David Munkittrick in connection with the filing of a Joint Status Report in compliance with the Order Regarding Discovery in Connection with Motions of the Commonwealth of Puerto Rico, by and Through the Financial Oversight and Management Board, Pursuant to Bankruptcy Rule 7056 for Partial Summary Judgment Disallowing Claims.	.20	195.00	39.00
2/02/21	AEV	202	Legal research on Act 104 regarding the limitations or exceptions of the act on claims against the Commonwealth of Puerto Rico.	2.60	175.00	455.00
2/03/21	CGB	202	Revise first draft of A. Vélez memorandum regarding law establishing monetary caps for tort claims against the CW.	.60	335.00	201.00
2/03/21	DJP	206	Analyze the Status Report of Ambac Assurance Corporation, Financial Guaranty Insurance Company, Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation, The Bank of New York Mellon, U.S. Bank Trust National Association, and The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth Of Puerto Rico, Pursuant to the Court's January 20, 2021 Order.	.40	195.00	78.00
2/03/21	AEV	202	Legal research on Act 104 regarding compensation limits (1.5); draft of Memorandum to answer queries from Proskauer related to Act 104 (1.9).	3.40	175.00	595.00
2/04/21	CGB	202	Tel. Conf. with A. Velez to discuss potential areas of additional research regarding law establishing monetary caps for tort claims against the CW.	.20	335.00	67.00
2/04/21	HDB	206	Review Joint Status Report of Ambac Assurance Corporation, Financial Guaranty Insurance Company, Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation, The Bank of New York Mellon, U.S. Bank Trust National Association, and The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, Pursuant to the Court's January 20, 2021 Order.	.80	315.00	252.00

Bill #: 393797

February 28, 2021

2/04/21	HDB	215	Review the FOMB's counterproposal to creditors.	.30	315.00	94.50
2/04/21	HDB	221	Review the Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets.	.60	315.00	189.00
2/04/21	HDB	221	Review the Joint Motion to inform of Ambac Assurance Corporation and the Puerto Rico Fiscal Agency and Financial Advisory Authority with Respect to Ambac Assurance Corporation's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets.	.20	315.00	63.00
2/04/21	HDB	221	Review the Declaration of Ryan G. Christiansen in Support of Ambac Assurance Corporation's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets.	.30	315.00	94.50
2/04/21	HDB	207	Review the Limited Objection of Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., Financial Guaranty Insurance Company, and National Public Finance Guarantee Corporation to Urgent Motion for Entry of an Order Approving Fourth Amended Stipulation Regarding the Tolling of Statute of Limitations.	.30	315.00	94.50
2/04/21	HDB	210	Review Assured's counterproposal.	.40	315.00	126.00
2/04/21	AEV	202	Tel. Conf. with C. García for guidance on memorandum regarding Act 104 and improvements to be included.	.20	175.00	35.00
2/04/21	AEV	202	Legal research on the Legislature's power to waive sovereign immunity to edit memorandum of Act 104 to include findings in response to Proskauer's query regarding same.	2.90	175.00	507.50
2/04/21	AEV	202	Legal research on caselaw involving class actions and the applicability of the compensation limits established in Act 104 to edit memorandum of Act 104.	2.90	175.00	507.50
2/05/21	CGB	202	Review update memorandum regarding Act. 104 (0.6); Review case law discussing Act 104 in the context of class action claims (0.3);coordinate with A. Velez Follow-up legal research regarding Section 12 of Act 104 (0.2).	1.10	335.00	368.50

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2/05/21	CGB	202	Email exchange with L. Kowalczyk to coordinate legal research on Puerto Rico law matters to be addressed in responding to the Diaz Mayoral appeal.	.30	335.00	100.50
2/05/21	HDB	222	Review preliminary analysis regarding defenses to application of Act 104 regarding caps on claims against the CW in connection with claims objections.	.80	315.00	252.00
2/05/21	HDB	210	Analyze issues (0.2) and draft analysis (0.3) of waiver of sovereign immunity and standing in connection with the claims against the CW by Diaz Mayoral.	.50	315.00	157.50
2/05/21	DJP	206	Analyze the Notice of Filing of Third Administrative Claims Resolution Status Notice, and exhibit, in anticipation of its filing.	.30	195.00	58.50
2/05/21	DJP	206	File the Notice of Filing of Third Administrative Claims Resolution Status Notice, and exhibit, through the court's electronic filing system.	.20	195.00	39.00
2/05/21	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Filing of Third Administrative Claims Resolution Status Notice, and exhibit.	.10	195.00	19.50
2/05/21	AEV	202	Legal research on caselaw regarding Act 104's compensation limits and actions against the officials and employees of the Commonwealth.	2.40	175.00	420.00
2/06/21	AEV	202	Continue legal research on laws and regulations related to section 3085 (2.1); draft email with summary of findings. (0.4)	2.50	175.00	437.50
2/08/21	CGB	202	Review A . Velez additional analysis of Section 12 of Act 104 (0.3); Brief legal research regarding same (0.3); Draft legal analysis to be included in legal memorandum regarding same (0.3).	.90	335.00	301.50
2/08/21	CGB	222	Review email from L. Stafford seeking information on judgments associated with POC's against the CW and Draft email to the claim's review team to coordinate response to same.	.10	335.00	33.50
2/08/21	CGB	222	Tel. Conf. with H. D. Bauer to develop potential legal arguments in reaction to the Diaz Mayoral brief alleging viability of a tort claim against the CW.	.40	335.00	134.00



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2/08/21	CGB	222	Draft email to J. Pietrantonio forwarding key factual and procedural background associated with the Diaz Mayoral brief alleging viability of a tort claim against the CW to seek input pertaining to Puerto Rico Securities statutory scheme.	.20	335.00	67.00
2/08/21	HDB	210	Review mediator's proposal for GO restructuring.	.60	315.00	189.00
2/08/21	HDB	206	Review Notice of Filing of Third Administrative Claims Resolution Status Notice.	.20	315.00	63.00
2/08/21	HDB	210	Review draft memorandum regarding tort claims against the CW.	.90	315.00	283.50
2/08/21	HDB	210	Analyze Opinion and Order confirming dismissal of plan objections by Pinto Lugo and others (0.8); conf. with C. Garcia regarding implications of same for the Diaz Mayoral brief (0.4).	1.20	315.00	378.00
2/08/21	MLA	222	Analyze email from L. Stafford requesting specific details on settlement/judgments the POC cases reviewed.	.20	200.00	40.00
2/08/21	MLA	222	Draft email to L. Stafford providing preliminary response unavailable information on settlements/judgments impacting POCs.	.30	200.00	60.00
2/08/21	IRH	222	Review 2014 University of Puerto Rico Collective Bargaining Agreement in preparation for fiscal plan compliance comparative analysis.	1.70	175.00	297.50
2/08/21	DMM	222	Draft summary of any a stipulation or court judgement granting full or partial payment to the claimants in civil actions KAC1990-0487; KAC1999-0669; 2014-0436, Appeal 2017-0042; 2013-05-1617, and KPE1980-1783.	.80	175.00	140.00
2/08/21	AEV	202	Review final draft of memorandum in regard to Act 104.	.40	175.00	70.00
2/08/21	MMB	219	Docket court notice received by email dated February 5, 2021, regarding order dkt. 15809 setting various discovery deadlines, deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50

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2/09/21	CGB	202	Draft legal memorandum setting forth basic tort and tort causation doctrines under Puerto Rico law to be considered in reaction to the Diaz Mayoral appeal brief (2.7); email exchange with L. Kowalczyk regarding status of draft analysis (0.1); Review proposed edits to same drafted by J.A. Candelaria (0.4); Analyze J. Pietrantonio email proposing alternate legal arguments for same and draft response thereto (0.1); Draft email to L. Kowalczyk forwarding legal memo and associated case law (0.1).	3.30	335.00	1,105.50
2/09/21	JP	202	Research PR Investment Company Act and PR law in general in connection with tort claim by fund investors against Commonwealth.	1.50	360.00	540.00
2/09/21	JP	202	Email exchange C. Garcia and H. Bauer regarding tort claim by fund investors against Commonwealth, and whether such claim is really a derivative claim against fund.	.60	360.00	216.00
2/09/21	HDB	210	Analyze Puerto Rico tort claims theory by Diaz Mayoral in connection with appeal no. 19-2231 and 20-1279. (.8) Draft e-mail to J. Pietrantonio and C. Garcia with views on the tort legal issues. (.4) Revise draft tort memorandum. (.6)	1.80	315.00	567.00
2/09/21	JAC	222	Edit memo regarding potential tort claims by Jorge A. Diaz Mayoral and Juan A. Frau Escudero.	2.90	185.00	536.50
2/09/21	MLA	222	Draft preliminary chart including relevant information on judgments and or payments issued pursuant to same impacting POCS in response L. Stafford's request.	1.30	200.00	260.00
2/09/21	MLA	222	Review email from I. Rodriguez providing pertinent information on the casefile review process, in response to L. Stafford's inquiries.	.30	200.00	60.00
2/09/21	MLA	222	Review email from D. Magraner providing pertinent information on the case file review process, in response to L. Stafford's inquiries.	.20	200.00	40.00
2/09/21	MLA	222	Review email from A. Nieves providing pertinent information on the case file review process, in response to L. Stafford's inquiries.	.30	200.00	60.00
2/09/21	MLA	222	Review chart sent by V. Martinez providing all pertinent information on the case review process to edit chart summary judgments impacting POCs.	.50	200.00	100.00

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2/09/21	AON	222	At the request of M. Acevedo and C. Garcia, draft list of previously reviewed cases that had any judgments and/or any payments to POC claimants.	.80	180.00	144.00
2/10/21	JP	202	Draft follow-up email to C. Garcia regarding analysis of tort claim by fund investors as derivative action against fund.	.30	360.00	108.00
2/10/21	HDB	222	Review Motion for Reconsideration to Transfer Claim to Administrative Claims Reconciliation (Claim No. 15774).	.20	315.00	63.00
2/10/21	HDB	206	Review and sign-off to file Urgent motion of the Financial Oversight and Management Board for Puerto Rico Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet. (.3) Review Order on briefing schedule. (.1) Review CW's reaction to agreement in principle. (.2)	.60	315.00	189.00
2/10/21	HDB	206	Revise draft reply in support of the urgent motion to approve the HTA tolling stipulation.	.40	315.00	126.00
2/10/21	DJP	206	Analyze the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet With Respect Thereto.	.40	195.00	78.00
2/10/21	DJP	206	Analyze scheduling order in connection with the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet With Respect Thereto.	.20	195.00	39.00
2/10/21	MLA	222	Review chart prepared by V. Martinez to update judgment/payments chart requested by L. Stafford.	2.70	200.00	540.00
2/10/21	GMR	206	Review the Urgent motion of the Financial Oversight and Management Board for Puerto Rico Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet with Respect thereto in anticipation to its filing.	.20	190.00	38.00
2/10/21	GMR	206	File the Urgent motion of the Financial Oversight and Management Board for Puerto Rico Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet with Respect thereto.	.30	190.00	57.00

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2/10/21	DMM	222	Revise Case File KAC1990-0487 (.5) and KPE1980-1783 (.8) regarding evidence of payments by Commonwealth.	1.30	175.00	227.50
2/10/21	AON	222	Draft email to M. Acevedo and C. Garcia identifying civil actions with documented.	.40	180.00	72.00
2/10/21	MMB	219	Docket court notice received by email dated February 9, 2021, regarding order dkt. 15816 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
2/10/21	MMB	219	Docket court notice received by email dated February 10, 2021, regarding order dkt. 15822 setting deadlines to file responses, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
2/11/21	CGB	202	Draft email to L. Kowalczyk regarding legal research on derivative actions under Puerto Rico law potentially applicable to the Diaz Mayoral Appeal brief.	.20	335.00	67.00
2/11/21	JP	202	Email exchange C. Garcia and L. Kowalczyk regarding status of fund investors as shareholders in connection with tort claim by fund investors against Commonwealth.	.20	360.00	72.00
2/11/21	HDB	206	Revise edits to draft Reply Brief in Support of HTA Tolling Stipulation.	.20	315.00	63.00
2/11/21	HDB	222	Review query by J. Herriman regarding POCs 16541 and POC 65545. (.1) Review initial response by M. Acevedo. (.1)	.20	315.00	63.00
2/11/21	HDB	222	Review issues regarding shareholder standing in connection with the Diaz Mayoral Appellee brief.	.40	315.00	126.00
2/11/21	MLA	222	Review email from L. Stafford including inquiries on cases included at chart, including Case No. AQ-15-0223, KAC2009-0809 and SJ2017-CV-00542.(0.1); draft response to same (0.7).	.80	200.00	160.00
2/11/21	MLA	222	Review email from I. Rodriguez including detail regarding case number KAC2009-0809.	.20	200.00	40.00
2/11/21	MLA	222	Draft email to L. Stafford providing details on Eliezer Robles (AQ-15-0223, Case No. KAC 2009-0809 and Civil Case No. SJ2017-00542).	.50	200.00	100.00
2/11/21	MLA	222	Review email from J. Herriman requesting supporting documentation from claims 16541 and 65545.	.10	200.00	20.00

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2/11/21	MLA	222	Conference call with counsel P. O'Neill from O'Neill & Gilmore to request additional information from Claim number 16541.	.20	200.00	40.00
2/11/21	MLA	222	Conference call with counsel P. Hammer from the law firm of Estrella LLC. to request additional information from Claim number 65545.	.30	200.00	60.00
2/11/21	MLA	222	Review email from Charles P. Gilmore in regards to the information requested by J. Herriman.	.10	200.00	20.00
2/11/21	MLA	222	Draft email to counsel C. Infante to inquire on supporting documentation regarding claim number 65545.	.30	200.00	60.00
2/11/21	MLA	222	Draft email to J. Herriman to provide status as to inquiries related to claims 16541 and 65545.	.40	200.00	80.00
2/11/21	MLA	222	Draft email to counsel C. Cuprill to inquire on supporting documentation regarding claim number 16541.	.30	200.00	60.00
2/11/21	IRH	222	Further review of case file 2009-0809 in preparation for response to inquiry regarding dismissal of case.	.60	175.00	105.00
2/11/21	MMB	219	Docket court notice received by email dated February 11, 2021, regarding order dkt. 15825 setting deadline to file status report - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
2/12/21	HDB	222	Draft e-mail to A. Bargoot concerning April Claim Objections.	.30	315.00	94.50
2/12/21	HDB	210	Review response to C. Rogoff's query concerning Puerto Rico Public Finance Corporation bonds.	.20	315.00	63.00
2/12/21	MLA	222	Conference call with C. Cuprill to follow up on requested documentation in support of claim filed by PR Hospital Supply.	.20	200.00	40.00
2/12/21	IRH	222	Legal research for Puerto Rico Department of Labor legal opinions on salary claim statute of limitations.	.40	175.00	70.00
2/12/21	AEV	202	Legal research on Puerto Rico Corporate Treatise related to derivative actions and direct actions from stockholders.	2.00	175.00	350.00
2/12/21	AEV	202	Legal research on caselaw related to direct actions and derivative actions filed by stockholders.	2.90	175.00	507.50

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2/12/21	AEV	202	Draft summary of findings for the Proskauer team regarding Puerto Rico law related to direct and derivative actions filed by stockholders.	1.00	175.00	175.00
2/12/21	AEV	202	Legal research on mutual-fund investors and stockholders in Puerto Rico (0.7); draft summary of findings for Proskauer team. (0.6)	1.30	175.00	227.50
2/14/21	CGB	202	Edit A. Velez analysis of derivative actions under Puerto Rico law (0.2); Draft email to L. Kowalczyk forwarding same (0.1).	.30	335.00	100.50
2/15/21	MLA	222	Review Claim No. 17365 filed by counsel Dapena on behalf of creditors Katherine Figueroa and Guy Sanchez.	.20	200.00	40.00
2/15/21	MLA	222	Conference call with counsel V. Dapena to assert amounts claimed and discuss errors at proof of claim.	.20	200.00	40.00
2/15/21	MLA	222	Draft email to counsel Dapena requesting additional information regarding Proof of Claim No. 17365.	.30	200.00	60.00
2/15/21	MLA	222	Draft email to counsel Dapena including proposed draft of amended proof of claim No. 17365.	.10	200.00	20.00
2/15/21	MLA	222	Review Claim No. 45247 filed by counsel F. Longo on behalf of Constructora Estelar, S.E., Emilio Fagundo Alvarez and others.	.30	200.00	60.00
2/15/21	MLA	222	Conference call with counsel F. Longo to ascertain amounts claimed and request additional information regarding the documentation in support of Proof of Claim No. 45247.	.20	200.00	40.00
2/16/21	CGB	202	Review updates from I. Rodriguez and C. George regarding potential procedural developments in pursuit of POC originally grounded upon KAC 2009-0809.	.20	335.00	67.00
2/16/21	CGB	222	Review email from L Kowalczyk seeking translations of derivative action legal resources to be used in the Diaz Mayoral appellee brief (0.1); Draft email to A. Velez to coordinate next steps to obtain the same. (0.2).	.30	335.00	100.50
2/16/21	HDB	206	Revise and sign-off to file Certificate of No Objection on Urgent motion of the Financial Oversight and Management Board for Puerto Rico Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet. (.2) Review Order granting urgent motion. (.1)	.30	315.00	94.50

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2/16/21	HDB	221	Review Joint Status Report of Ambac Assurance Corporation and The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority Pursuant to the Court's January 22, 2021 Order.	.30	315.00	94.50
2/16/21	HDB	222	Analyze Response to Debtor's Objection to Claim No. 17107 as asserted in the Two Hundred Ninety-Second Omnibus Objection.	.20	315.00	63.00
2/16/21	CEG	222	Consider various issues in Dept. of the Family litigation related to change in salary scales servicing as basis of POC. (0.3) Review judgments on similar cases. (0.7) Exchange emails with C. García; Lazaro and I. Rodriguez regarding analysis on statutes of limitation for administrative cases and constitutional claims. (0.7)	1.70	255.00	433.50
2/16/21	IRH	222	Further review of case file for 2009-0809 in preparation for discussion with C. George regarding statute of limitations of the same.	.70	175.00	122.50
2/16/21	GMR	206	Review the Certificate of No Objection regarding the Urgent Motion of the FOMB Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet with Respect thereto in anticipation to its filing.	.10	190.00	19.00
2/16/21	GMR	206	File the Certificate of No Objection regarding the Urgent Motion of the FOMB Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet with Respect thereto in Case No. 17-3283 at ECF No. 15847.	.20	190.00	38.00
2/16/21	AEV	222	Search for caselaw and treatise to be translated for Proskauer team in regard to derivative actions in Puerto Rico.	.80	175.00	140.00
2/16/21	MMB	219	Docket court notice received by email dated February 16, 2021, regarding order dkt. 15848 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
2/16/21	MMB	219	Docket court notice received by email dated February 16, 2021, regarding order dkt. 15849 setting deadline for FOMB to file informative motion and proposed adjustment plan - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50



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2/16/21	MMB	219	Docket court notice received by email dated February 16, 2021, regarding order dkt. 15851 setting deadline to file objections, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
2/16/21	MMB	219	Docket court notice received by email dated February 16, 2021, regarding order dkt. 15857 setting deadline to file reply - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
2/17/21	CGB	222	Review estimated budget for translations obtained by A. Velez from RITA Inc. (0.1) Draft email from L Kowalczyk seeking confirmation on necessary translations ion derivative action legal resources in view of same (0.1); Coordinate next steps with A. Velez in view of revised instructions from L. Kowalczyk (0.1).	.30	335.00	100.50
2/17/21	CGB	202	Review email from the E. Stevens to J. Pietrantonio regarding query on the Puerto Rico law on remedies (0.1); Draft email to A. Velez providing available background and potential venues for investigation to address same (0.3); Review legal research report from A. Velez (0.2); Draft email to S. Elliot regarding initial results of legal research (0.2).	.80	335.00	268.00
2/17/21	CGB	222	Draft email to L. Stafford proposing alternate strategies to confirm current legal basis for POC formerly grounded upon civil action in KAC 2009-0809.	.20	335.00	67.00
2/17/21	HDB	222	Revise and sign-off to file revised Master Service List by Prime Clerk..	.20	315.00	63.00
2/17/21	HDB	210	Review Appellant Brief in Appeal No. 20-1847	1.40	315.00	441.00
2/17/21	HDB	208	Analyze stay relief notice regarding Washington del Valle v. Rivera Schatz, number 17-1770 (WGY) and García Perales v. Rivera Schatz, number 18-1081 (WGY). (.3) Draft e-mail regarding same to S. Ma. (.1)	.40	315.00	126.00
2/17/21	UMF	224	Draft O&B's monthly fee application for the period of October 2020 in the Title III case for the Commonwealth of Puerto Rico.	.50	225.00	112.50
2/17/21	UMF	224	Draft email to J. El Koury regarding principal certification for monthly fee statements of O&B for the month of October 2020.	.20	225.00	45.00
2/17/21	UMF	224	Draft letter to notice parties regarding O&B's monthly fee application for the month of October 2020.	.30	225.00	67.50



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2/17/21	DJP	206	File the Master Service List as of February 17, 2021, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.20	195.00	39.00
2/17/21	AEV	222	Email exchange with C. García and RITA Company for documents to be translated regarding derivative actions for the Proskauer team.	.90	175.00	157.50
2/17/21	AEV	202	Legal research regarding different and/or exclusive remedies provided by Puerto Rico law to answer queries from the Proskauer team.	3.60	175.00	630.00
2/18/21	CGB	222	Review emails from E. Stevens and E. Barak providing pertinent background on the AMBAC claims required for the law of remedies research (0.1); Draft email to E. Stevens regarding applicable statute of limitations to an unjust enrichment claim under Puerto Rico law (0.2); Brief legal research regarding procedural versus substantive law issues pertaining to Puerto Rico law of remedies (0.3); Draft email to A. Velez to coordinate additional research regarding Puerto Rico Rule of Civil Procedure 42.4 (0.1).	.70	335.00	234.50
2/18/21	HDB	215	Review claim letter by Maruz Real Estate Corp. (.2) Draft e-mail to B. Rosen and others at Proskauer regarding same. (.1)	.30	315.00	94.50
2/18/21	HDB	222	Revise and sign-off to file 10th ADR Transfer Notice and Exhibits.	.20	315.00	63.00
2/18/21	HDB	221	Review Joinder of Assured Guaranty Corp., Assured Guaranty Municipal Corp., Financial Guaranty Insurance Company, and National Public Finance Guarantee Corporation to Ambac Assurance Corporation's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets.	.20	315.00	63.00
2/18/21	UMF	224	Draft O&B's monthly fee application for the period of November 2020 in the Title III case for the Commonwealth of Puerto Rico.	.40	225.00	90.00
2/18/21	UMF	224	Draft email to J. El Koury regarding principal certification for O&B's monthly statements for the period of November 2020.	.10	225.00	22.50
2/18/21	UMF	224	Draft letter to notice parties regarding monthly fee statements of O&B for the period of November 2020.	.20	225.00	45.00

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2/18/21	IRH	222	Conference call with M. Lugo to discuss new developments on case KAC2009-0809.	.10	175.00	17.50
2/18/21	GMR	206	Review the Tenth Notice of Transfer of Claims to Alternative Dispute Resolution in anticipation to its filing.	.20	190.00	38.00
2/18/21	GMR	206	File the Tenth Notice of Transfer of Claims to Alternative Dispute Resolution through the court's electronic filing system.	.20	190.00	38.00
2/19/21	CGB	202	Review results of legal research on Puerto Rico Civil Procedure Rule 42.4 forwarded by A. Velez (0.2); overview of cited case law (0.2); Draft email to E. Barak and E. Stevens regarding same (0.2).	.60	335.00	201.00
2/19/21	HDB	207	Analyze Reply in Support of Motion Requesting Turnover of Vehicle.	.30	315.00	94.50
2/19/21	HDB	215	Respond to query by K. Jacobsen (E&Y) regarding Disclosure Statement representation regarding pending litigation.	.20	315.00	63.00
2/19/21	UMF	224	Draft monthly fee application of O&B for the month of December 2020 in the case of the Commonwealth of Puerto Rico.	.60	225.00	135.00
2/19/21	UMF	224	Draft email to J. El Koury regarding monthly fee statements of O&B for December 2020 and principal certification.	.20	225.00	45.00
2/19/21	UMF	224	Draft email to notice parties regarding monthly fee applications of O&B for the month of December 2020.	.30	225.00	67.50
2/19/21	DOT	215	Review status of The 20/22 Act Society, Inc. al. vs Departamento de Desarrollo Economico y Comercio caseto verify discussion in Disclosure Statement regarding the same.	.30	215.00	64.50
2/19/21	AEV	202	Legal research on Puerto Rico caselaw related to Puerto Rico Civil Procedure Rule No. 42.4 and the court's authority regarding requested remedies to answer queries from the Proskauer team.	1.90	175.00	332.50
2/19/21	JEG	215	At the request of H. Bauer, begin research on statutes related to the use of funds of the Retirement Systems and Lotteries for the purposes of the Plan of Adjustment.	1.60	195.00	312.00

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2/22/21	RML	215	Review issue regarding accessing cash of TRS, JRS and ERS. (0.7) Tel. conf. with J. Pietrantonio inquiry raised by Proskauer on accessing cash of TRS, JRS and ERS. (0.3) Review draft of response and exchange of emails on cash of TRS, ERS and JRS. (0.3)	1.30	350.00	455.00
2/22/21	JP	215	Tel. conf. with R. Lazaro inquiry raised by Proskauer on accessing cash of TRS, JRS and ERS.	.30	360.00	108.00
2/22/21	HDB	210	Review Judgment dismissing Appeal No. 20-2014.	.10	315.00	31.50
2/22/21	HDB	222	Review C. George's response to J. Herriman's query regarding political discrimination cases.	.20	315.00	63.00
2/22/21	HDB	215	Revise draft insert to Disclosure Statement regarding excise taxes.	.70	315.00	220.50
2/22/21	HDB	215	Review proposed response to E&Y concerning accessing cash at certain instrumentalities under the POA.	.40	315.00	126.00
2/22/21	HDB	215	Tel. conf. with A. Fuentes regarding eminent domain claims.	.30	315.00	94.50
2/22/21	IRH	215	Review of Puerto Rico Internal Revenue Code to respond to inquiries regarding Disclosure Statement.	1.50	175.00	262.50
2/22/21	MMB	219	Docket court notice received by e mail dated February 22, 2021, regarding order dkt. 15868 setting deadline for Suiza Dairy to file certified translation - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
2/23/21	CGB	215	Review email from E. Jones setting forth draft portion of the Disclosure Statement discussing the moratorium act and subsequent Executive orders (0.1); Coordinate with J. Gonzales and J. L. Notario the response to same (0.1).	.20	335.00	67.00
2/23/21	HDB	215	Analyze legislation to respond to query by E. Jones regarding amendments to moratorium acts for purposes of disclosure statement update.	.30	315.00	94.50
2/23/21	HDB	208	Review Stay Relief Motion by José Alvarez Toledo.	.30	315.00	94.50
2/23/21	HDB	203	Review Notice of Correspondence Received by the Court dated 2/23/2021.	.30	315.00	94.50
2/23/21	HDB	215	Review proposed edits to Disclosure Statement insert regarding Excise, Other Taxes, and Other Monies and Revenues.	.30	315.00	94.50

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2/23/21	HDB	210	Tel conf. with E. Nieves regarding treatment of settlement claims.	.20	315.00	63.00
2/23/21	JLN	215	Review email from E. Jones regarding Moratorium Act. (0.2) Research into Executive Orders issued by Governor extending moratorium period. (0.7) Revise disclosure statement with relevant information. (0.3) Discuss draft with J. E. Gonzalez. (0.1)	1.30	230.00	299.00
2/23/21	DOT	215	Analyze discussion under Disclosure Statement in connection with Excise, Other Taxes, and Other Monies and Revenues as a result of tax law updates (1.1) and revise proposed language (0.8).	1.90	215.00	408.50
2/23/21	DOT	215	Conference with I. Rodriguez to discuss comments to draft of Disclosure Statement.	.70	215.00	150.50
2/23/21	IRH	215	Review of Games of Chance Act provisions on distribution of slot machine revenues.	2.00	175.00	350.00
2/23/21	IRH	215	Review of provisions on distribution of the vehicle excise tax.	1.00	175.00	175.00
2/23/21	IRH	215	Edit draft of disclosure statement as per Proskauer comments.	1.90	175.00	332.50
2/23/21	IRH	215	Conference call with D. Ortiz Torres to discuss comments to draft of Disclosure Statement.	.70	175.00	122.50
2/23/21	AEV	222	Email exchange with RITA Company and C. García regarding requested translations and payment (.40) and draft of email to Proskauer team forwarding requested translations for the Diaz Mayoral appellate brief (.20).	.60	175.00	105.00
2/23/21	JEG	215	Review J. Notario's response to E. Jones from Proskauer regarding Executive Orders that extended the emergency period declared by the Governor pursuant to the Moratorium Act. (0.2). Discuss response with J. Notario. (0.1)	.30	195.00	58.50
2/24/21	JP	215	Tel. conf with D. Udom, O. Shah and H. Bauer concerning HTA BIT analysis.	.80	360.00	288.00
2/24/21	HDB	210	Analyze AMBAC FGIC PRIFA proposal.	.60	315.00	189.00
2/24/21	HDB	210	Review Order overruling Evidentiary Objections to the Declaration of Cecile Tirado Soto.	.20	315.00	63.00
2/24/21	HDB	210	Analyze Order on Committees' Motion to Exclude Expert Testimony of Dr. Laura Gonzalez.	.20	315.00	63.00

Bill #: 393797

February 28, 2021

2/24/21	HDB	210	Review Committees' Motion to Strike Declaration of John Faith and Accompanying Exhibit.	.20	315.00	63.00
2/24/21	HDB	215	Review issues regarding BIT analysis for HTA in preparation for call with McKinsey. (.3) Tel. conf with D. Udom, O. Shah and J. Pietrantonio concerning HTA BIT analysis. (.8)	1.10	315.00	346.50
2/24/21	HDB	208	Revise and sign-off to file Opposition of the Financial Oversight and Management Board of Puerto Rico to Motion Seeking (I) Enforcement of the Court's Prior Order and (II) Relief from the Automatic Stay.	.40	315.00	126.00
2/24/21	GMR	206	Review opposition to relief from stay motion in anticipation to its filing.	.30	190.00	57.00
2/24/21	GMR	206	File opposition to relief from stay motion in case no. 17-3283 at docket no. 15883.	.20	190.00	38.00
2/24/21	MMB	219	Docket court notice received by mail dated February 16, 2021, regarding order dkt. 15851 setting deadlines to file objections, reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
2/24/21	MMB	219	Docket court notice received by email dated February 22, 2021, regarding order dkt. 15871 setting deadline to file responses, reply, motion hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
2/25/21	CGB	222	Tel. Conf. with claim holder A. Garriga regarding recent notice on administrative claims resolution status (.2); coordinate with staff to conduct Follow-up communication putting her in touch with Prime Clerk orientation service (0.1).	.30	335.00	100.50
2/25/21	HDB	215	Revise disclosure statement insert regarding Act 60-2019.	.30	315.00	94.50
2/25/21	HDB	210	Analyze Appellee brief in Appeal No. 19-2231.	1.20	315.00	378.00
2/25/21	HDB	208	Review stay relief notice regarding Francisco Pizarro Meléndez (Petitioner) vs. Commonwealth of Puerto Rico, by itself and in representation of the Puerto Rico Department of Transportation and Works Public, Ing. Carlos M. Contreras Aponte, Secretary of Puerto Rico Department of Transportation and Public Works (Petitioned) FA2019CV013. (.2) Draft e-mail regarding same to S. Ma and draft e-mail regarding same to L. Marini. (.1)	.30	315.00	94.50

Bill #: 393797

February 28, 2021

2/26/21	HDB	207	Review 10th 2019 Statement by Constitutional Bondholders Coalition.	.20	315.00	63.00
2/26/21	HDB	215	Revise draft Disclosure Statement Insert regarding Act 83-2010 (Puerto Rico Green Energy Incentives Act.).	.40	315.00	126.00
2/26/21	DOT	215	Analyze green energy tax incentives and credits (2.3), and draft summary regarding same requested by Proskauer team (1.6).	3.90	215.00	838.50
2/26/21	GMR	222	Work on edits to the First Further Offer under the ADR procedure for Claim No. 75638.	.50	190.00	95.00

TOTAL PROFESSIONAL SERVICES \$ 32,068.00

Less Discount \$ -3,206.80

NET PROFESSIONAL SERVICES: \$ 28,861.20

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MARTHA L. ACEVEDO	10.50	200.00	2,100.00
ROSA M. LAZARO	4.40	350.00	1,540.00
CARLA GARCIA BENITEZ	12.00	335.00	4,020.00
JULIO PIETRANTONI	3.70	360.00	1,332.00
HERMANN BAUER	26.70	315.00	8,410.50
CARLOS E. GEORGE	1.70	255.00	433.50
JOSE L. NOTARIO TOLL	1.30	230.00	299.00
DENISSE ORTIZ TORRES	6.80	215.00	1,462.00
UBALDO M. FERNANDEZ BARRERA	2.80	225.00	630.00
DANIEL J. PEREZ REFOJOS	7.30	195.00	1,423.50
JORGE A. CANDELARIA	5.50	185.00	1,017.50
IVETTE RODRIGUEZ	10.60	175.00	1,855.00
GABRIEL MIRANDA RIVERA	4.10	190.00	779.00
DAVID M. MAGRANER	2.10	175.00	367.50
ASTRID E. VELEZ	32.30	175.00	5,652.50
ALBERTO NIEVES CUBERO	1.20	180.00	216.00
GONZALEZ ALDARONDO, JOSUE E.	1.90	195.00	370.50
MILAGROS MARCANO BAEZ	1.10	145.00	159.50
<b>Total</b>	<b>136.00</b>		<b>\$ 32,068.00</b>

Bill #: 393797

February 28, 2021

**EXPENSES**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
2/09/21	DUPLICATING - AS OF 2/09/21 (50 Copies @ \$.10)	5.00
2/11/21	RITA, INV. 6513, CERTIFIED TRANSLATION OF COURT HEARING ON JANUARY 14,2021-CGB	208.00
2/18/21	RITA, DEPOSIT FOR CERTIFIED TRANSLATION OF FIRSTBANK PR v. CONTRAPUNTO ACTION MKTG, RIVERA SANFELIZ v. JUNTA DIR. FIRSTBANK AND METRO IT RESOURCES OF PR INC v. ATLASBITS INC-CGB	3,040.00
2/25/21	RITA, INV. 6652, OUTSTANDING BALANCE FOR CERTIFIED TRANSLATION OF FIRSTBANK PR v. CONTRAPUNTO ACTION MKTG, INC, RIVERA SANFELIZ v. JUANTA DE DIRECTORES FIRSTBANK PR AND METRO IT RESOURCES OD PUERTO RICO INC v. ATLASBITS-CGB	1,539.95

TOTAL REIMBURSABLE EXPENSES \$ 4,792.95

**TOTAL THIS INVOICE \$ 33,654.15**

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: FISCAL PLAN**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ



IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393798  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 2**

**RE: FISCAL PLAN**

Total Professional Services	\$ 420.00
Less Discount	<u>\$ -42.00</u>
Net Professional Services	\$ 378.00
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 378.00</b>

O'NEILL & BORGES LLC

ESQ. JOSE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 2  
RE: FISCAL PLAN

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/28/21	JRC	215	Review email from Proskauer regarding assistance with updating of continuing disclosure compliance with CW (.20). Review latest version of exhibit of continuing disclosure compliance (.30). Review in EMMA latest CW filings with MSRB regarding Continuing Disclosure Obligations (.50). Emails regarding findings to H. Bauer and J. Pietrantonio and to suggest next steps (.20).	1.20	350.00	420.00

TOTAL PROFESSIONAL SERVICES	\$ 420.00
Less Discount	<u>\$ -42.00</u>
NET PROFESSIONAL SERVICES:	\$ 378.00

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	1.20	350.00	420.00
<b>Total</b>	<b>1.20</b>		<b>\$ 420.00</b>

TOTAL THIS INVOICE	\$ 378.00
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850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: BANK ACCOUNTS ANALYSIS**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393799  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 3**

**RE: BANK ACCOUNTS ANALYSIS**

Total Professional Services	\$ 3,765.00
Less Discount	<u>\$ -376.50</u>
Net Professional Services	\$ 3,388.50
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 3,388.50</b>

O'NEILL & BORGES LLC

250 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

**Client.Matter: P1701 . 3**  
**RE: BANK ACCOUNTS ANALYSIS**

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
2/02/21	JP	210	Review government counterproposal to creditor proposal regarding GOs.	.60	360.00	216.00
2/12/21	JRC	210	Analyze question from C. Rogoff of Proskauer regarding the nature of PFC debt as debt subject to appropriation risk from the CW legislature.	.30	350.00	105.00
2/20/21	JP	210	Analyze email from S. Panagiotakis regarding legislation required to access certain cash at TRS, JRS and Lottery.	.60	360.00	216.00
2/22/21	JP	210	Draft email to S. Panagiotakis and A. Chepenik regarding legislation is required to access certain cash at TRS, JRS and Lottery.	.60	360.00	216.00
2/22/21	JP	210	Review research as to whether legislation is required to access certain cash at TRS, JRS and Lottery.	2.30	360.00	828.00
2/22/21	JP	210	Review query from the Proskauer team regarding potential use of cash in TRS, JRS and Lottery accounts (0.1); review legislative background and existing restrictions applicable to same (0.4); email exchange with J. Gonzalez, H. D. Bauer and R.M. Lazaro regarding same (0.3).	.80	360.00	288.00
2/22/21	IRH	210	Review of Act 10-1989 provisions on distribution of Additional Lottery revenues.	.90	175.00	157.50
2/22/21	IRH	210	Review of Act 465-1947 provisions on distribution of Puerto Rico Traditional Lottery revenues.	.60	175.00	105.00
2/24/21	JP	210	Review research regarding ability of Commonwealth to access cash at TRS, JRS and Lottery.	.60	360.00	216.00
2/24/21	IRH	210	Review of supporting documentation for account x2068 for determination of restriction.	1.70	175.00	297.50

Bill #: 393799

February 28, 2021

2/24/21	IRH	210	Review of supporting documentation for account x9028 for determination of restriction.	2.10	175.00	367.50
2/24/21	IRH	210	Review of supporting documentation for account x5730 for determination of restriction.	.60	175.00	105.00
2/24/21	IRH	210	Review of supporting documentation for account x6613 for determination of restriction.	.30	175.00	52.50
2/24/21	IRH	210	Review of supporting documentation for account x3706 for determination of restriction.	.90	175.00	157.50
2/24/21	IRH	210	Review of new supporting documentation for Puerto Rico Public Housing Administration for determination of restriction of accounts.	.60	175.00	105.00
2/24/21	IRH	210	Review of supporting documentation for account x5972 for determination of restriction.	.30	175.00	52.50
2/24/21	IRH	210	Review of supporting documentation for account x5019 for determination of restriction.	1.20	175.00	210.00
2/24/21	IRH	210	Review of supporting documentation for account x5578 for determination of restriction.	.40	175.00	70.00

TOTAL PROFESSIONAL SERVICES \$ 3,765.00

Less Discount \$ -376.50

NET PROFESSIONAL SERVICES: \$ 3,388.50

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.30	350.00	105.00
JULIO PIETRANTONI	5.50	360.00	1,980.00
IVETTE RODRIGUEZ	9.60	175.00	1,680.00
<b>Total</b>	<b>15.40</b>		<b>\$ 3,765.00</b>

**TOTAL THIS INVOICE \$ 3,388.50**

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESSAYE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393800  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 801**

**RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB**

Total Professional Services	\$ 91.50
Less Discount	<u>\$ -9.15</u>
Net Professional Services	\$ 82.35
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 82.35</b>



IN ACCOUNT WITH

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
2/19/21	GMR	206	Finalize the Joint Status Report in anticipation to its filing in 17-00152-LTS.	.20	190.00	38.00
2/19/21	GMR	206	File the Joint Status Report in Adversary Proceeding 17-00152.	.20	190.00	38.00
2/24/21	VSN	219	Docket court notice received by email on February 19, 2021 regarding deadline for joint status report; H. Bauer and U. Fernandez.	.10	155.00	15.50

TOTAL PROFESSIONAL SERVICES \$ 91.50

Less Discount \$ -9.15

NET PROFESSIONAL SERVICES: \$ 82.35

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
GABRIEL MIRANDA RIVERA	.40	190.00	76.00
VANESSA SANCHEZ	.10	155.00	15.50
<b>Total</b>	<b>.50</b>		<b>\$ 91.50</b>

**TOTAL THIS INVOICE \$ 82.35**

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393801  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 812**

**RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB**

Total Professional Services	\$ 14.50
Less Discount	<u>\$ -1.45</u>
Net Professional Services	\$ 13.05
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 13.05</b>

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/08/21	MMB	219	Docket court notice received by email dated February 5, 2021, regarding order dkt. 86 setting deadline for the parties to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
TOTAL PROFESSIONAL SERVICES						\$ 14.50
Less Discount						<u>\$ -1.45</u>
NET PROFESSIONAL SERVICES:						\$ 13.05

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	145.00	14.50
<b>Total</b>	<b>.10</b>		<b>\$ 14.50</b>

**TOTAL THIS INVOICE**

**\$ 13.05**

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. V. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393802  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 825**

**RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL**

Total Professional Services	\$ 487.00
Less Discount	<u>\$ -48.70</u>
Net Professional Services	\$ 438.30
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 438.30</b>

IN ACCOUNT WITH

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

# O'NEILL & BORGES LLC

**Client.Matter: P1701 . 825**

**RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL**

## PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/10/21	HDB	209	Tel. conf. E. Rodriguez regarding further extension of time in adv. 18-00090.	.30	315.00	94.50
2/15/21	HDB	209	Coordinate extension of time with issues in adv. 18-00090 counsel for plaintiffs. (.2) Revise and edit draft motion to set briefing schedule. (.2)	.40	315.00	126.00
2/16/21	MMB	219	Docket court notice received by email dated February 16, 2021, regarding order dkt. 51 setting deadline to file oppositions to motion to dismiss, replies in adv. 18-00090 - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
2/26/21	HDB	209	Analyze Memorandum in Opposition to Memorandum of Law in Support of Motion of the Financial Oversight and Management Board for Puerto Rico to Dismiss Plaintiff Complaint Pursuant to Fed. R. Civ. P. 12(b)(6) in adv. 18-00090.	.80	315.00	252.00

TOTAL PROFESSIONAL SERVICES

\$ 487.00

Less Discount

\$ -48.70

NET PROFESSIONAL SERVICES:

\$ 438.30

## SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.50	315.00	472.50
MILAGROS MARCANO BAEZ	.10	145.00	14.50
<b>Total</b>	<b>1.60</b>		<b>\$ 487.00</b>

Bill #: 393802

February 28, 2021

**TOTAL THIS INVOICE**

**\$ 438.30**



250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393803  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 834**

**RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB**

Total Professional Services	\$ 2,425.50
Less Discount	<u>\$ -242.55</u>
Net Professional Services	\$ 2,182.95
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,182.95</b>

IN ACCOUNT WITH

850 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 834

RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/21	CGB	209	Tel. Conf. with J. P. Gauthier regarding timing of filing of pending motions to dismiss (0.3); email exchange with J. Richman regarding same (0.2); Draft email to J. P. Gauthier forwarding outline of arguments to be raised in the FOMB motion to dismiss (0.1).	.60	335.00	201.00
2/03/21	CGB	209	Review email from J. Richman regarding possible standing legal argument (0.1); Draft email to J. P. Gauthier regarding same (0.2).	.30	335.00	100.50
2/04/21	CGB	209	Email exchange with J. Richman and J.P. Gauthier to coordinate tel. conf. (0.2); Analyze legal standing requirements under Puerto Rico and Federal law to consider applicability to Adv. 19-00389 (0.6); Tel. Conf. with J. Richman and J.P. Gauthier to coordinate legal strategy in the filing of motions to dismiss (0.3); Review COSSEC's draft motion to dismiss to ensure consistency with FOMB's strategy (2.1).	3.20	335.00	1,072.00
2/05/21	CGB	209	Review final version of the motion to dismiss adv. 19-00389 prior to its filing (0.6); coordinate with D. Perez the filing of the same (0.2); overview of COSSEC's filed motion to dismiss to ensure consistency with FOMB arguments (0.4).	1.20	335.00	402.00
2/05/21	HDB	209	Review the Financial Oversight and Management Board for Puerto Rico's and the Commonwealth of Puerto Rico's Memorandum of Law in Support of Motion to Dismiss First Amended Complaint Pursuant to Federal Rules of Civil Procedure 12(B)(1) and 12(B)(6).	1.00	315.00	315.00

Bill #: 393803

February 28, 2021

2/05/21	DJP	206	Analyze the Defendants the Financial Oversight and Management Board for Puerto Rico's and the Commonwealth of Puerto Rico's Memorandum of Law in Support of Motion to Dismiss First Amended Complaint Pursuant to Federal Rules of Civil Procedure 12(B)(1) and 12(B)(6) and supporting exhibits, in anticipation of its filing.	.60	195.00	117.00
2/05/21	DJP	206	File the Defendants the Financial Oversight and Management Board for Puerto Rico's and the Commonwealth of Puerto Rico's Memorandum of Law in Support of Motion to Dismiss First Amended Complaint Pursuant to Federal Rules of Civil Procedure 12(B)(1) and 12(B)(6) and supporting exhibits, through the court's electronic filing system.	.20	195.00	39.00
2/05/21	DJP	206	Analyze the Notice of Defendants the Financial Oversight and Management Board for Puerto Rico's and the Commonwealth of Puerto Rico's Memorandum of Law in Support of Motion to Dismiss First Amended Complaint Pursuant to Federal Rules of Civil Procedure 12(B)(1) and 12(B)(6), in anticipation of its filing.	.30	195.00	58.50
2/05/21	DJP	206	File the Notice of Defendants the Financial Oversight and Management Board for Puerto Rico's and the Commonwealth of Puerto Rico's Memorandum of Law in Support of Motion to Dismiss First Amended Complaint Pursuant to Federal Rules of Civil Procedure 12(B)(1) and 12(B)(6), through the court's electronic filing system.	.20	195.00	39.00
2/08/21	MMB	219	Docket court notice received by email dated February 8, 2021, regarding order dkt. 60 setting briefing schedule - C. Garcia, H. Bauer, J. Candelaria.	.10	145.00	14.50
2/25/21	CGB	209	Email exchange with J. Richman's regarding Plaintiffs request for an extension of time to respond to the pending motion to dismiss.	.10	335.00	33.50
2/26/21	CGB	209	Review email from J.P. Gauthier in reaction to Plaintiffs extension of time request; Email exchange with J.P. Gauthier and J. Richman to coordinate Tel. Conf. to discuss same.	.10	335.00	33.50

TOTAL PROFESSIONAL SERVICES

\$ 2,425.50

Less Discount

\$ -242.55

Bill #: 393803

February 28, 2021

NET PROFESSIONAL SERVICES:

\$ 2,182.95

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
CARLA GARCIA BENITEZ	5.50	335.00	1,842.50
HERMANN BAUER	1.00	315.00	315.00
DANIEL J. PEREZ REFOJOS	1.30	195.00	253.50
MILAGROS MARCANO BAEZ	.10	145.00	14.50
<b>Total</b>	<b>7.90</b>		<b>\$ 2,425.50</b>

**TOTAL THIS INVOICE**

**\$ 2,182.95**

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESQ. ALEJANDRO RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393804  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 838**

**RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB**

Total Professional Services	\$ 266.50
Less Discount	<u>\$ -26.65</u>
Net Professional Services	\$ 239.85
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 239.85</b>

O'NEILL & BORGES LLC

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 838

RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/08/21	MMB	219	Docket court notice received by email dated February 5, 2021, regarding order dkt. 112 setting various discovery deadlines, deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
2/22/21	HDB	221	Revise draft FOMB Responses to Defendants' Initial Document Requests for the Production of Documents in Connection with the CCDA Revenue Bond Adversary Proceeding. (.6) Revise edits to final draft. (.2)	.80	315.00	252.00

TOTAL PROFESSIONAL SERVICES	\$ 266.50
Less Discount	<u>\$ -26.65</u>
NET PROFESSIONAL SERVICES:	\$ 239.85

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.80	315.00	252.00
MILAGROS MARCANO BAEZ	.10	145.00	14.50
<b>Total</b>	<b>.90</b>		<b>\$ 266.50</b>

TOTAL THIS INVOICE	\$ 239.85
--------------------	-----------



IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESQ. ALEJANDRO RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393805  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 839**

**RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB**

Total Professional Services	\$ 361.00
Less Discount	<u>\$ -36.10</u>
Net Professional Services	\$ 324.90
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 324.90</b>

IN ACCOUNT WITH

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 839

RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/05/21	HDB	209	Review order concerning discovery issues in adv. 20-0003-LTS.	.20	315.00	63.00
2/08/21	MMB	219	Docket court notice received by email dated February 5, 2021, regarding order dkt. 119 setting various discovery deadlines, deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
2/22/21	HDB	209	Revise draft Responses and Objections to the Initial Document Requests of Ambac Assurance Corporation, Financial Guaranty Insurance Company, Assured Guaranty Corp., Assured Guaranty Municipal Corp., and U.S. Bank Trust National Association in connection with the PRIFA Revenue Bond Litigation. (.7) Revise edits to final draft. (.2)	.90	315.00	283.50

TOTAL PROFESSIONAL SERVICES

\$ 361.00

Less Discount

\$ -36.10

NET PROFESSIONAL SERVICES:

\$ 324.90

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.10	315.00	346.50
MILAGROS MARCANO BAEZ	.10	145.00	14.50
<b>Total</b>	<b>1.20</b>		<b>\$ 361.00</b>

Bill #: 393805

February 28, 2021

**TOTAL THIS INVOICE**

**\$ 324.90**

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393806  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 840**

**RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB**

Total Professional Services	\$ 455.50
Less Discount	<u>\$ -45.55</u>
Net Professional Services	\$ 409.95
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 409.95</b>

IN ACCOUNT WITH

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 840

RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/08/21	MMB	219	Docket court notice received by email dated February 5, 2021, regarding order dkt. 133 setting various discovery deadlines, deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	145.00	14.50
2/22/21	HDB	209	Revise Responses and Objections to the Initial Document Requests of Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation, and Financial Guaranty Insurance Company in connection with the HTA Revenue Bond Litigation. Revise final edits.	.80	315.00	252.00
2/25/21	HDB	209	Revise draft Joint Status report on discovery issues in adv. 20-00005.	.60	315.00	189.00

TOTAL PROFESSIONAL SERVICES

\$ 455.50

Less Discount

\$ -45.55

NET PROFESSIONAL SERVICES:

\$ 409.95

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.40	315.00	441.00
MILAGROS MARCANO BAEZ	.10	145.00	14.50
<b>Total</b>	<b>1.50</b>		<b>\$ 455.50</b>

Bill #: 393806

February 28, 2021

**TOTAL THIS INVOICE**

**\$ 409.95**



250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00080-LTS GOV. v FOMB (Law 82)**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESQ. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393807  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 844**

**RE: 20-00080-LTS GOV. v FOMB (Law 82)**

Total Professional Services	\$ 129.00
Less Discount	<u>\$ -12.90</u>
Net Professional Services	\$ 116.10
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 116.10</b>

O'NEILL & BORGES LLC

Client.Matter: P1701 . 844

RE: 20-00080-LTS GOV. v FOMB (Law 82)

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
2/02/21	CGB	209	Coordinate with O. M. Alicea translation of appendix A requested by M. Palmer (0.1); Draft email to M. Palmer forwarding translation(0.1).	.20	335.00	67.00
2/02/21	OMA	220	As requested by attorney C. Garcia, prepare certified translation into English of Appendix A - Certification of Funds. 1 pages, 325 words.	.40	155.00	62.00

TOTAL PROFESSIONAL SERVICES \$ 129.00

Less Discount \$ -12.90

NET PROFESSIONAL SERVICES: \$ 116.10

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.20	335.00	67.00
OLGA M. ALICEA	.40	155.00	62.00
<b>Total</b>	<b>.60</b>		<b>\$ 129.00</b>

**TOTAL THIS INVOICE \$ 116.10**

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00084-LTS GOV. V FOMB (Law 181)**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. V. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393808  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 848**

**RE: 20-00084-LTS GOV. V FOMB (Law 181)**

Total Professional Services	\$ 400.00
Less Discount	<u>\$ -40.00</u>
Net Professional Services	\$ 360.00
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 360.00</b>

IN ACCOUNT WITH

850 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 848

RE: 20-00084-LTS GOV. V FOMB (Law 181)

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/04/21	DJP	206	Analyze the Joint Urgent Motion Requesting Joint Stipulation Modifying Injunction Regarding Act 181 Be So Ordered and proposed order.	.40	195.00	78.00
2/04/21	GMR	206	Review the Urgent Joint Motion requesting Joint Stipulation Modifying Injunction Regarding Act 181 be so ordered in anticipation to its filing.	.30	190.00	57.00
2/04/21	GMR	206	File the Urgent Joint Motion requesting Joint Stipulation Modifying Injunction Regarding Act 181 be so ordered through the court's electronic filing system.	.20	190.00	38.00
2/04/21	GMR	206	Draft email to the Chambers of the Hon. Laura T. Swain in connection with the Urgent Joint Motion requesting Joint Stipulation Modifying Injunction Regarding Act 181 be so ordered, as filed at Docket No. 72.	.10	190.00	19.00
2/04/21	GMR	206	Finalize proposed order to the Urgent Joint Motion requesting Joint Stipulation Modifying Injunction Regarding Act 181 be so ordered, as filed at Docket No. 72.	.10	190.00	19.00
2/05/21	HDB	209	Review Joint Motion requesting Joint Stipulation Modifying Injunction Regarding Act 181. (.4) Review Order approving Stipulation. (.2)	.60	315.00	189.00
TOTAL PROFESSIONAL SERVICES						\$ 400.00
Less Discount						<u>\$ -40.00</u>
NET PROFESSIONAL SERVICES:						\$ 360.00

Bill #: 393808

February 28, 2021

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
HERMANN BAUER	.60	315.00	189.00
DANIEL J. PEREZ REFOJOS	.40	195.00	78.00
GABRIEL MIRANDA RIVERA	.70	190.00	133.00
<b>Total</b>	<b>1.70</b>		<b>\$ 400.00</b>

**TOTAL THIS INVOICE**

**\$ 360.00**

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

February 28, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00124-LTS FINCA MATILDE V, FOMB-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ



IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 28, 2021  
Bill #: 393809  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2021:

**Client.Matter: P1701 - 850**

**RE: 20-00124-LTS FINCA MATILDE V, FOMB-HDB**

Total Professional Services	\$ 378.00
Less Discount	<u>\$ -37.80</u>
Net Professional Services	\$ 340.20
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 340.20</b>

IN ACCOUNT WITH

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 850

RE: 20-00124-LTS FINCA MATILDE V, FOMB-HDB

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
2/17/21	HDB	209	Analyze Opposition to AAFAF's Motion to Dismiss adv. 20-000124. (.4) Analyze Plaintiff's Opposition to the FOMB's Motion to Dismiss.(.8)	1.20	315.00	378.00

TOTAL PROFESSIONAL SERVICES \$ 378.00

Less Discount \$ -37.80

NET PROFESSIONAL SERVICES: \$ 340.20

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	1.20	315.00	378.00
<b>Total</b>	<b>1.20</b>		<b>\$ 378.00</b>

**TOTAL THIS INVOICE \$ 340.20**

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

-----X  
In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.<sup>1</sup>  
-----X

**COVER SHEET TO FORTY-SEVENTH MONTHLY FEE APPLICATION OF  
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS  
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD  
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
THE COMMONWEALTH OF PUERTO RICO, FOR THE PERIOD OF  
MARCH 1, 2021 THROUGH MARCH 31, 2021**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services  
to:

Financial Oversight and Management  
Board, as Representative for the Debtor  
Pursuant to PROMESA Section 315(b)

Time period covered by this application:

March 1, 2021 through March 31, 2021

Amount of compensation sought as actual,  
reasonable and necessary:

\$69,540.75

<sup>1</sup> The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of expense reimbursement sought \$576.30  
as actual, reasonable and necessary:

Total amount for this invoice: \$70,117.05

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's forty-seventh monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for March 2021.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On June 1, 2021 sent to:

**Counsel for the Oversight Board:**

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Attn: Martin J. Bienenstock, Esq.,  
[mbienenstock@proskauer.com](mailto:mbienenstock@proskauer.com)  
Ehud Barak, Esq., [ebarak@proskauer.com](mailto:ebarak@proskauer.com)

Proskauer Rose LLP  
70 West Madison Street, Chicago, IL 60602  
Attn: Paul V. Possinger, Esq.,  
[ppossinger@proskauer.com](mailto:ppossinger@proskauer.com)

**Counsel for AAFAF:**

O'Melveny & Myers LLP  
Times Square Tower, 7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq., [jrapisardi@omm.com](mailto:jrapisardi@omm.com)  
Suzanne Uhland, Esq., [suhland@omm.com](mailto:suhland@omm.com)  
Diana M. Pérez, Esq., [dperez@omm.com](mailto:dperez@omm.com)

**Counsel for PR Fiscal Agency and Financial  
Advisory Authority:**

Marini Pietrantoni Muñoz LLC  
MCS Plaza Suite 500, 255 Ponce de León Ave.  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.,  
[lmardini@mpmlawpr.com](mailto:lmardini@mpmlawpr.com)  
Carolina Velaz-Rivero, Esq., [cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com)

**Office of the United States Trustee District of PR:**

Edif. Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
Re: In re: Commonwealth of Puerto Rico  
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**PR Department of Treasury:**

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Omar E. Rodríguez-Pérez, CPA, Assistant  
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Madison, WI 53703  
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<b><u>COMMONWEALTH OF PR TITLE III</u></b>					
<b><u>Summary of Legal Fees for the Period March 1 through March 31, 2021</u></b>					
<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Julio Pietrantoni	Special Counsel	Corporate	\$ 360.00	24.30	\$ 8,748.00
Hermann D. Bauer	Member	Litigation	\$ 315.00	55.70	\$ 17,545.50
José R. Cacho	Member	Corporate	\$ 350.00	26.60	\$ 9,310.00
Carla Garcia Benitez	Member	Litigation	\$ 335.00	10.00	\$ 3,350.00
Rosa M. Lazaro	Member	Corporate	\$ 350.00	7.90	\$ 2,765.00
Michelle Marichal	Member	Corporate	\$ 260.00	1.40	\$ 364.00
Antonio L. Roig	Member	Litigation	\$ 305.00	2.30	\$ 701.50
Ismael Vicenty Medina	Member	Corporate	\$ 320.00	20.40	\$ 6,528.00
Ubaldo M. Fernandez	Jr. Member	Litigation	\$ 225.00	1.20	\$ 270.00
Denisse Ortiz Torres	Jr. Member	Corporate	\$ 215.00	38.10	\$ 8,191.50
Jorge A. Candelaria	Associate	Litigation	\$ 185.00	11.10	\$ 2,053.50
Josué Gonzalez Aldarondo	Associate	Corporate	\$ 195.00	24.30	\$ 4,738.50
Paula A. Gonzalez Montalvo	Associate	Litigation	\$ 185.00	21.00	\$ 3,885.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 190.00	32.90	\$ 6,251.00
Ivette Rodríguez	Associate	Corporate	\$ 175.00	6.00	\$ 1,050.00
Natalia P. Vila	Associate	Corporate	\$ 180.00	0.50	\$ 90.00
Olga M. Alicea	Paralegal	Litigation	\$ 155.00	6.20	\$ 961.00
Laura Jimenez Davis	Paralegal	Litigation	\$ 145.00	0.40	\$ 58.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 145.00	2.70	\$ 391.50
Vanessa Sanchez	Paralegal	Litigation	\$ 155.00	0.10	\$ 15.50
	<b>Totals</b>			<b>293.10</b>	<b>\$ 77,267.50</b>
	<b>Less: 10% Courtesy discount</b>				<b>\$ (7,726.75)</b>
<b>SUMMARY OF LEGAL FEES</b>					<b>\$ 69,540.75</b>
<b><u>COMMONWEALTH OF PR TITLE III</u></b>					
<b><u>Summary of Disbursements for the Period March 1 through March 31, 2021</u></b>					
<b>Description - Expenses</b>			<b>Amounts</b>		
Duplicating			\$ 8.30		
Certificate of Translation - Rita Inv. 6575, Professional Fees for Interpreter at Court Hearing on February 1, 2021 - HDB			\$ 208.00		
Messenger Delivery - As of 3/17/2021 and 3/19/2021			\$ 60.00		
Miscellaneous - Clerk's Office US District Courts, pro Hac Vice for John A. Peterson III - GAM/HDB/ENQ			\$ 300.00		
	<b>Totals</b>				
<b>SUMMARY OF DISBURSEMENTS</b>			<b>\$ 576.30</b>		

<b><u>COMMONWEALTH OF PR TITLE III</u></b>			
<b><u>Summary of Legal Fees for the Period March 1 through March 31, 2021</u></b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	38.80	9,408.00
203	Hearings and Non-Field Comm. With Court	0.10	31.50
206	Documents Filed on Behalf of the Board	46.40	9,155.50
207	Non-Board Court Filings	0.90	283.50
208	Stay Matters	1.50	472.50
209	Adversary Proceeding	13.00	4,181.00
210	Analysis and Strategy	24.10	6,682.50
212	General Administration and Governance	0.40	126.00
215	Plan of Adjustment and Disclosure Statement	136.60	39,159.50
216	Confirmation	1.30	434.00
219	Docketing	2.80	407.00
220	Translations	1.70	263.50
221	Discovery/2004 Examinations	2.70	860.50
222	Claims and Claims Objections	21.10	5,400.00
224	Fee Applications-O&B	1.20	270.00
225	Fee Applications Proskauer	0.50	132.50
			<b>\$ 77,267.50</b>
	<b>Less: 10% Courtesy discount</b>		<b>\$ (7,726.75)</b>
	<b>TOTALS</b>	<b>293.10</b>	<b>\$ 69,540.75</b>



O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$62,586.68, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$576.30) in the total amount of \$63,162.98.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández  
Ubaldo M. Fernández  
O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Ste. 800  
San Juan, PR 00918-1813  
Tel: (787) 282-5786  
Fax: (787) 753-8944

**Exhibit A**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: GENERAL**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393839  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2021:

**Client.Matter: P1701 - 0**

**RE: GENERAL**

Total Professional Services	\$ 62,690.50
Less Discount	<u>\$ -6,269.05</u>
Net Professional Services	\$ 56,421.45
Total Reimbursable Expenses	<u>\$ 576.30</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 56,997.75</b>

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 0  
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/21	RML	216	Analyze Act 257 and Act 40 to respond to inquiries form EY and disclosure statement. FOMB	.70	350.00	245.00
3/01/21	CGB	222	Review Follow-up email from M. Ovanesian seeking additional background on POC 45247 (.1); Review Supreme Court decision in civil action that serves as basis of the PC (0.2); Draft Follow-up note to F. Longo seeking a copy of the arbitration award mentioned in same (0.1).	.40	335.00	134.00
3/01/21	CGB	222	Review email from V. Dapena forwarding signed version of amended POC 17635 and forward same to J. Herriman and L. Stafford.	.10	335.00	33.50
3/01/21	HDB	215	Revise draft Financial Disclosure Insert for Disclosure Statement (.3) and draft e-mail to L. Osaben (Proskauer) regarding same. (.1)	.40	315.00	126.00
3/01/21	HDB	215	Analyze issues regarding eminent domain claims.	.80	315.00	252.00
3/01/21	HDB	215	Commence analysis concerning existing legislation under Puerto Rico law for refinancing existing GO Bonds.	.40	315.00	126.00
3/01/21	MMS	215	Review email request from S. Levy from E&Y regarding Act 40-2020 and Act 257-2018. (.3) Review gaming provisions on Act 257-2018. (.4) Draft email to R. M. Lazaro regarding same. (.2)	.90	260.00	234.00
3/01/21	MMB	219	Docket court notice received by email dated February 24, 2021, regarding order dkt. 15881 setting deadline to file replies - H. Bauer, U. Fernandez.	.10	145.00	14.50

Bill #: 393839

March 31, 2021

3/02/21	JRC	215	Analyze (0.2) and respond (0.2) to questions from Proskauer regarding use of existing legislation to approve new CW bonds (.30). Review comments and draft from J. Pietrantonio regarding same (.30). Draft additional comments and exchange emails with E. Barak and J. Pietrantonio regarding same (0.3).	1.30	350.00	455.00
3/02/21	JRC	215	Review new draft of Disclosure Statement (4.40). Discuss tax sections that need to be updated with D. Ortiz (.30).	4.70	350.00	1,645.00
3/02/21	CGB	222	Draft Follow-up note to I. Oliver to Follow-up on pending information on the First Medical Health Plan POC.	.10	335.00	33.50
3/02/21	JP	215	Review Plan Support Agreement at the request of Proskauer (0.4) and research whether new bonds can be issued under existing legislation. (2.7)	3.10	360.00	1,116.00
3/02/21	IVM	215	Review of tax matters related to proposed exchanges under last plan adjustments for CW general obligations.	1.60	320.00	512.00
3/02/21	HDB	215	Review e-mails from J. Pietrantonio regarding refinancing of GO Bonds. (0.2) Review legislation concerning refinancing of GO Bonds in connection with proposed Plan. (0.4) Review draft response to E. Barak's query by J. Pietrantonio. (0.2) Review issues concerning authorization by joint resolutions as per E. Barak. (0.1)	.90	315.00	283.50
3/02/21	HDB	215	Revise pages 1-121 of draft Amended Disclosure Statement.	3.30	315.00	1,039.50
3/02/21	HDB	210	Analyze First Circuit Opinion and Order in Appeal No. 19-1391.	.70	315.00	220.50
3/02/21	HDB	206	Revise and sign-off to file revised Master Service List as of March 2, 2021.	.20	315.00	63.00
3/02/21	UMF	224	Draft certification of no objection to monthly fee statements of O&B for October 2020.	.20	225.00	45.00
3/02/21	UMF	224	Draft certification of no objection to monthly fee statements of O&B for November 2020.	.20	225.00	45.00
3/02/21	UMF	224	Draft certification of no objection to monthly fee statements of O&B for December 2020.	.20	225.00	45.00

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March 31, 2021

3/02/21	UMF	224	Draft email to V. Blay regarding analysis and review of 10% holdback by debtor entity in response to inquiry from the Treasury Department corresponding to O&B's Fifth Interim Fee Application.	.60	225.00	135.00
3/02/21	DOT	215	Revise Puerto Rico's Revenue and Tax Regime section of Disclosure Statement. (4.8) Discuss tax sections that need to be upated with J. Cacho. (.30)	5.10	215.00	1,096.50
3/02/21	PAG	206	Review Master Service List as of March 2, 2021 in anticipation of its filing at 17-3283-LTS, docket no. 15898.	.20	185.00	37.00
3/02/21	PAG	206	File Master Service List as of March 2, 2021 at 17-3283-LTS, docket no. 15898.	.20	185.00	37.00
3/02/21	JEG	215	At the request of J. Pietrantonio, conduct research to obtain English and Spanish versions in LPRA format of Puerto Rico statutes related to the issuance of bonds.	.80	195.00	156.00
3/02/21	JEG	215	At the request of J. Cacho, revise list of entities that comprise the Commonwealth Central Government to be presented as Exhibit I of the Commonwealth Disclosure Statement.	2.50	195.00	487.50
3/03/21	JRC	215	Review changes to exhibit to disclosure schedule listing all CW agencies (.50). Conf. call to discuss questions regarding changes with J. Gonzalez (.20). Draft email to Proskauer with proposed edits to same. (.20)	.90	350.00	315.00
3/03/21	JRC	215	Review emails from E&Y and Proskauer regarding questions on tax, pension and bank account sections of Disclosure Schedule (.50). Continue review of disclosure schedule to analyze same. (2.70)	3.20	350.00	1,120.00
3/03/21	RML	215	Tel. conf. with Proskauer and E&Y team on Disclosure Statement.	.50	350.00	175.00
3/03/21	RML	215	Review provisions of Disclosure Statement dealing with pension matters.	.90	350.00	315.00
3/03/21	JP	215	Review disclosure statement and PSA in connection with Proskauer consultation about CVIs.	2.10	360.00	756.00
3/03/21	IVM	215	Review of plan of adjustment (2.70). Analyze of tax issues in connection to exchange and proposed settlement with creditors (4.10).	6.80	320.00	2,176.00
3/03/21	HDB	215	Review edits to Exhibit I to Disclosure Statement by J. Gonzalez and J. Cacho.	.30	315.00	94.50



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March 31, 2021

3/03/21	HDB	210	Respond to queries by J. Pietrantonio regarding issuance of debt by the CW and issues regarding local legislation for plan implementation. (0.3) Respond to queries by J. Cacho regarding same. (0.1)	.40	315.00	126.00
3/03/21	HDB	215	Revise pages 118-2-- of the draft Disclosure Statement.	2.70	315.00	850.50
3/03/21	HDB	210	Analyze First Circuit's Opinion and Order affirming denial of stay relief by the Monolines in connection with claims against the Commonwealth concerning PRIFA and HTA bonds.	.60	315.00	189.00
3/03/21	MMS	215	Tel. conf. with Proskauer and E&Y team on Disclosure Statement.	.50	260.00	130.00
3/03/21	DOT	215	Revise "Certain Material Puerto Rico Income Tax Considerations" Section of Disclosure Statement.	14.70	215.00	3,160.50
3/03/21	JAC	215	Preliminary analysis of ERS portion of disclosure statement.	.70	185.00	129.50
3/03/21	GMR	222	Exchange emails with A. Bargoot in connection with March omnibus objections.	.30	190.00	57.00
3/03/21	JEG	215	Conf. call to discuss questions regarding changes with J. Cacho.	.20	195.00	39.00
3/04/21	JRC	215	Review compilation of proposed edits to disclosure to be submitted to Proskauer (3.4). Review comments on pension sections(0.2). Review comments on bank account sections (0.2). Finalize comments to be sent to Proskauer for our sections (0.4). Conf. to discuss tax issues on Contingent Value Instruments with I. Vincenty and J. Pietrantonio (0.6).	4.80	350.00	1,680.00
3/04/21	JRC	215	Review (0.1) and respond (0.2) to question from S. Ma of Proskauer regarding certain employee benefits legislation in connection with Disclosure Schedule.	.30	350.00	105.00
3/04/21	RML	215	Review revisions to retirement systems sections of Disclosure Statement.	1.00	350.00	350.00
3/04/21	RML	215	Edit to sections of Disclosure Statement dealing with various legislation impacting the retirement of different sectors of government employees. (1.1) Exchange emails with legal team on revisions to disclosure statements. (0.4) Exchange emails with E&Y on revised provisions of disclosure statement. (0.3)	1.80	350.00	630.00

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March 31, 2021

3/04/21	CGB	222	Conf. with J. A. Candelaria to provide procedural background and coordinate response to query from pensioner Aida T. Fuentes Rivera to her POC 13883.	.20	335.00	67.00
3/04/21	JP	215	Telephone conference with I, Vincenty and J. Cacho regarding status of CIVs under PR law.	.60	360.00	216.00
3/04/21	IVM	215	Analyze of tax issues regarding CVIs (3.1). Conference call with Proskauer tax group regarding CVIs (.4). Review tax disclosure (2.2). Discuss with OB team (J. Cacho and J. Pietrantonio) issues related to CVI (.6).	6.30	320.00	2,016.00
3/04/21	HDB	207	Review Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the March 10, 2021 Omnibus Hearing. Scheduled for March 10, 2021.	.20	315.00	63.00
3/04/21	HDB	215	Continue review of draft disclosure statement from p 224 to page 335.	2.10	315.00	661.50
3/04/21	HDB	221	Review Joint Status Report of Ambac Assurance Corporation and the Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority Pursuant to the Court's February 16, 2021 Order.	.30	315.00	94.50
3/04/21	DOT	215	Complete revision of Puerto Rico's Revenue and Tax Regime and Puerto Rico tax risk factors sections of Disclosure Statement .	14.80	215.00	3,182.00
3/04/21	JAC	215	Finalize editing disclosure statement regarding ERS.	.40	185.00	74.00
3/04/21	JAC	222	Conference call with C. Garcia to discuss query from pensioner Aida T. Fuentes Rivera regarding her POC 13883.	.20	185.00	37.00
3/05/21	JRC	215	Emails with Proskauer regarding revised version of Disclosure Schedule.	.20	350.00	70.00
3/05/21	RML	215	Review email from S. Levy regarding review of provisions of Disclosure Schedule. (0.4) Discuss with J. Candelaria and S. Levy inquiry on Disclosure Schedule. (0.2) Review draft response to Inquiry from S. Levy regarding same. (0.3)	.90	350.00	315.00
3/05/21	JP	202	Continue analysis of whether Commonwealth can pledge full faith and credit to secure CVIs and other legal questions.	2.30	360.00	828.00

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March 31, 2021

3/05/21	IVM	215	Analyze tax issues regarding CVIs and other proposed exchanges under plan of Adjustment for CW obligations.	5.10	320.00	1,632.00
3/05/21	IVM	215	Tel. conf. with H. Bauer regarding tax issues concerning CVIs.	.30	320.00	96.00
3/05/21	HDB	222	Revise and sign off to file Ninth Notice of Transfer of Claims to ACR.	.20	315.00	63.00
3/05/21	HDB	215	Review P. 336- 518 of the draft Amended Disclosure Statement. (3.3) Tel. conf. with I. Vincenty regarding tax issues concerning CVIs. (.3)	3.60	315.00	1,134.00
3/05/21	HDB	221	Revise draft Objection to AMBAC Assurance Corporation's Motion for Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets. (.5) Review AAFAF's Objection to AMBAC Assurance Corporation's Motion for Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets. (.2)	.70	315.00	220.50
3/05/21	HDB	222	Revise Fourth Alternate Dispute Resolutions Status Notice.	.10	315.00	31.50
3/05/21	HDB	222	Sign-off on Notices of Presentment of Proposed Orders Granting Multiple Claim Objections as of March 5, 2021.	.20	315.00	63.00
3/05/21	JAC	202	Analyze inquiry by E&Y regarding JRS retirement eligibility (1.1) and draft response thereto (0.3).	1.40	185.00	259.00
3/05/21	JAC	222	Tel. conf. with Aida T. Fuentes Rivera regarding query on POC 13883, as requested by C. Garcia, in order to provide general information and suggest she seek legal counsel.	.20	185.00	37.00
3/05/21	PAG	206	Review Ninth Notice of Transfer of Claims to Administrative Claims Reconciliation, and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 15948.	.40	185.00	74.00
3/05/21	PAG	206	File Ninth Notice of Transfer of Claims to Administrative Claims Reconciliation, and exhibit, at 17 BK 3283-LTS, docket no. 15948.	.20	185.00	37.00

Bill #: 393839

March 31, 2021

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3/05/21	PAG	206	Review Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims (ECF No. 15698), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 15950.	.40	185.00	74.00
3/05/21	PAG	206	File Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims (ECF No. 15698), and supporting exhibit, at 17 BK 3283-LTS, docket no. 15950.	.20	185.00	37.00
3/05/21	PAG	206	Review Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Miscellaneous Deficient Claims (ECF No. 15699), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 15951.	.40	185.00	74.00
3/05/21	PAG	206	File Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Fifth Omnibus Objection (Non-Substantive) of the File Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Miscellaneous Deficient Claims (ECF No. 15699), and supporting exhibit, at 17 BK 3283-LTS, docket no. 15951.	.20	185.00	37.00
3/05/21	PAG	206	Review Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims With Respect to Which Deficient Mailing Responses were Received (ECF No. 15701), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 15952.	.40	185.00	74.00

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Bill #: 393839

March 31, 2021

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3/05/21	PAG	206	File Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims With Respect to Which Deficient Mailing Responses were Received (ECF No. 15701), and supporting exhibit, at 17 BK 3283-LTS, docket no. 15952.	.20	185.00	37.00
3/05/21	PAG	206	Review Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims (ECF No. 15705), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 15953.	.40	185.00	74.00
3/05/21	PAG	206	File Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims (ECF No. 15705), and supporting exhibit, at 17 BK 3283-LTS, docket no. 15953.	.20	185.00	37.00
3/05/21	PAG	206	Review Notice of Presentment of Proposed Order Granting the Two Hundred Ninetieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owed by Entities that are not Title III Debtors (ECF No. 15706), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 15954.	.40	185.00	74.00
3/05/21	PAG	206	File Notice of Presentment of Proposed Order Granting the Two Hundred Ninetieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owed by Entities that are not Title III Debtors (ECF No. 15706), and supporting exhibit, at 17 BK 3283-LTS, docket no. 15954.	.20	185.00	37.00
3/05/21	PAG	206	Review Notice of Presentment of Proposed Order Granting the Two Hundred Ninety-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor (ECF No. 15715), and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 15955.	.40	185.00	74.00

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3/05/21	PAG	206	File Notice of Presentment of Proposed Order Granting the Two Hundred Ninety-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor (ECF No. 15715), and supporting exhibits, at 17 BK 3283-LTS, docket no. 15955.	.20	185.00	37.00
3/05/21	PAG	206	Review Notice of Presentment of Proposed Order Granting the Two Hundred Ninety-Seventh Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims Asserting Liabilities for Bonds Sold by Claimants (ECF No. 15719), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 15966.	.40	185.00	74.00
3/05/21	PAG	206	File Notice of Presentment of Proposed Order Granting the Two Hundred Ninety-Seventh Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims Asserting Liabilities for Bonds Sold by Claimants (ECF No. 15719), and supporting exhibit, at 17 BK 3283-LTS, docket no. 15966.	.20	185.00	37.00
3/05/21	GMR	222	Analyze list of non-bondholder claims, bondholder claims, GDB claims, and PREPA claims on schedule for April omnibus objections to determine completeness and accuracy.	2.10	190.00	399.00
3/05/21	GMR	206	Analyze the Notice of Presentment of Proposed Order Granting the Two Hundred Ninety-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and transportation Authority to Deficient Bond Claims (ECF No. 15716) in anticipation to its filing.	.30	190.00	57.00
3/05/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Ninety-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and transportation Authority to Deficient Bond Claims (ECF No. 15716) through the court's electronic filing system.	.20	190.00	38.00

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3/05/21	GMR	206	Review the Notice of Presentment of Proposed Order Granting the Two Hundred Ninety-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Duplicate and Secondarily Insured Bond Claims (ECF no. 15717) in anticipation to its filing.	.30	190.00	57.00
3/05/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Ninety-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Duplicate and Secondarily Insured Bond Claims (ECF no. 15717) through the court's electronic filing system.	.20	190.00	38.00
3/05/21	GMR	206	Review the Notice of Presentment of Proposed order Granting the Two Hundred Ninety-Fifth Omnibus objection (Substantive) of the Commonwealth of Puerto Rico to No Liability and Incorrect Debtor Bondholder Claims (ECF No. 15718) in anticipation to its filing.	.30	190.00	57.00
3/05/21	GMR	206	File the Notice of Presentment of Proposed order Granting the Two Hundred Ninety-Fifth Omnibus objection (Substantive) of the Commonwealth of Puerto Rico to No Liability and Incorrect Debtor Bondholder Claims (ECF No. 15718) through the court's electronic filing system.	.20	190.00	38.00
3/05/21	GMR	206	Review the Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Claims (ECF No. 15702) in anticipation to its filing.	.30	190.00	57.00
3/05/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Claims (ECF No. 15702).	.20	190.00	38.00
3/05/21	GMR	206	Review the Fourth ADR Status Notice in anticipation to its filing.	.30	190.00	57.00



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3/05/21	GMR	206	File the Fourth ADR Status Notice through the court's electronic filing system.	.20	190.00	38.00
3/05/21	GMR	206	Review the Informative Motion Regarding Medical Centers' Stay Relief Motion in anticipation to its filing.	.20	190.00	38.00
3/05/21	GMR	206	File the Informative Motion Regarding Medical Centers' Stay Relief Motion through the court's electronic filing system.	.20	190.00	38.00
3/05/21	GMR	206	Review the draft of the objection to AMBAC's Rule 2004 discovery.	.40	190.00	76.00
3/05/21	GMR	206	File the objection to AMBAC's Rule 2004 discovery through the court's electronic filing system.	.10	190.00	19.00
3/05/21	MMB	219	Docket court notice received by email dated March 3, 2021, regarding order dkt. 15904 setting procedures for March 11, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/05/21	MMB	219	Docket court notice received by email dated March 3, 2021, regarding order dkt. 15902 setting procedures for March 10, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/06/21	JRC	215	Analyze legal issues of CVIs (.80). Review new draft of Disclosure Schedule (3.20). Exchange emails with Proskauer attorneys regarding sections of DS and additional review of sections requested (.30).	4.30	350.00	1,505.00
3/06/21	HDB	210	Review Eighth Supplemental Verified Statement of the QTCB Noteholder Group Pursuant to Bankruptcy Rule 2019.	.20	315.00	63.00
3/06/21	HDB	210	Review Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets filed by Golden Tree Asset Management LP.	.30	315.00	94.50
3/07/21	JRC	215	Review to DS distributed by Proskauer (.60). Email exchange with OB attorneys and Proskauer team regarding changes to Disclosure Statement (.40). Review changes suggested by J. Pietrantonio and D. Ortiz (.30).	1.30	350.00	455.00
3/07/21	RML	215	Review Proskauer inquiries on pension provisions of Disclosure Statement. (0.4) Exchange emails with O&B team regarding same. (0.3) Tel. conf. with J. Pietrantonio regarding response to Proskauer inquiries on pension provisions of Disclosure Statement. (0.2)	.90	350.00	315.00



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3/07/21	JP	215	Revise disclosure statement description of PR legislation in response to request from L. Osaben (Proskauer).	.60	360.00	216.00
3/07/21	JP	215	Email exchange regarding disclosure statement description of PR legislation with from L. Osaben (Proskauer).	.30	360.00	108.00
3/07/21	JP	215	Review CVI provisions in disclosure statement at the request of E. Barak (Proskauer).	1.60	360.00	576.00
3/07/21	JP	215	Draft email to E. Barak regarding CVI provisions in disclosure statement.	.30	360.00	108.00
3/07/21	JP	215	Tel. conf. with R. Lazaro regarding response to Proskauer inquiries on pension provisions of Disclosure Statement.	.20	360.00	72.00
3/07/21	HDB	216	Revise consolidated, initial comments from the PSA creditors and Syncora counsel to the Disclosure Statement. (.4) Review National's proposed edits by Not the DS. (.2)	.60	315.00	189.00
3/07/21	HDB	210	Review issues regarding CVI's backing by full faith and credit. (0.3) Review edits to Tax Section by D. Ortiz. (0.2) Review edits to pension section by J. Pietrantonio. (0.2)	.70	315.00	220.50
3/07/21	DOT	215	Review Risks Related to the Collection of Revenues Supporting the Payment of New GO Bonds section of Disclosure Statement.	.60	215.00	129.00
3/08/21	JRC	215	Analyze questions from Proskauer regarding sections of Disclosure Statement (.30). Review response drafted by J. E. Gonzalez (.30). Exchange emails with J. Pietrantonio and H. Bauer regarding Plan of Adjustment just filed (.30).	.90	350.00	315.00
3/08/21	RML	215	Review response to JRS plan description on Disclosure Statement.	.30	350.00	105.00
3/08/21	JP	215	Review comments on disclosure statement in response to request from S. Levy (E&Y).	.30	360.00	108.00
3/08/21	IVM	215	Tel. conf. with Proskauer team, D. Ortiz and H. Bauer regarding treatment of tax credits for purposes of the Second Amended Title II Joint Plan of Adjustment of the Commonwealth of Puerto Rico.	.30	320.00	96.00
3/08/21	HDB	215	Revise draft Second Amended Plan of Adjustment.	2.80	315.00	882.00

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3/08/21	HDB	215	Exchange e-mails with G. Miranda regarding filing logistics for POA and Disclosure Statement. (.2) Review exhibit checklist for DS. (.1) Exchange e-mails with B. Blackwell (Proskauer) regarding filing logistics. (.2) Review DS Exhibits in connection with potential uploading issues. (.3)	.80	315.00	252.00
3/08/21	HDB	215	Tel. conf. with B. Rosen regarding tax issues in connection with Plan of Adjustment. (.3) Review issues regarding summary of tax incentive statutes (.3)	.60	315.00	189.00
3/08/21	HDB	215	Review revised Exhibit I to the proposed Disclosure Statement.	.30	315.00	94.50
3/08/21	HDB	206	Revise and sign-off for filing draft Notice of Agenda for March 10, 2021 Omnibus Hearing.	.30	315.00	94.50
3/08/21	HDB	215	Tel. conf. with Proskauer team, D. Ortiz and I. Vincenty regarding treatment of tax credits for purposes of the Second Amended Title II Joint Plan of Adjustment of the Commonwealth of Puerto Rico.	.30	315.00	94.50
3/08/21	DOT	215	Tel. conf. with Proskauer team, H. Bauer and I. Vincenty regarding treatment of tax credits for purposes of the Second Amended Title II Joint Plan of Adjustment of the Commonwealth of Puerto Rico.	.30	215.00	64.50
3/08/21	JAC	202	Analyze inquiry by E&Y regarding JRS reform and participant benefits (0.3) and draft response to the same (0.1).	.40	185.00	74.00
3/08/21	PAG	206	Exchange emails with the Proskauer team in preparation for filing of the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. and Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment for the Commonwealth of Puerto Rico, et al.	.60	185.00	111.00
3/08/21	PAG	206	Review Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al., and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 15976.	.40	185.00	74.00
3/08/21	PAG	206	File Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al., and supporting exhibits, at 17 BK 3283-LTS, docket no. 15976.	.30	185.00	55.50

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3/08/21	GMR	206	Exchange emails with B. Blackwell and L. Stafford in connection with strategy for filing of the Disclosure Statement and Plan documents.	.40	190.00	76.00
3/08/21	GMR	206	Review the Notice of Agenda of Matters Scheduled for the Hearing on March 10-11, 2021 at 9:30 A.M. AST in anticipation to its filing.	.30	190.00	57.00
3/08/21	GMR	206	File the Notice of Agenda of Matters Scheduled for the Hearing on March 10-11, 2021 at 9:30 A.M. AST through the Court's electronic filing system.	.20	190.00	38.00
3/08/21	GMR	206	Exchange emails with PrimeClerk in anticipation to the filing of the disclosure statement and amended plan of adjustment.	.30	190.00	57.00
3/08/21	GMR	215	Review and prepare for filing the exhibits to the Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico.	1.30	190.00	247.00
3/08/21	GMR	215	Exchange emails with S. Ma, B. Blackwell and L. Osaben in connection with the filing of the Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico.	.80	190.00	152.00
3/08/21	GMR	215	Final review to the Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico in anticipation to its filing.	.20	190.00	38.00
3/08/21	GMR	215	File the Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico in anticipation to its filing.	.30	190.00	57.00
3/08/21	JEG	215	At J. Cacho's request, review Exhibit I sent by L. Osaben.	.30	195.00	58.50
3/09/21	HDB	208	Review stay relief motion by Enrique Vazquez Quintana.(.2) Review Order denying motion. (.1)	.30	315.00	94.50
3/09/21	HDB	215	Revise and sign-off to file Notice of Errata regarding Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico.	.30	315.00	94.50
3/09/21	HDB	206	Revised and sign-off to file draft status report in anticipation of draft Status Report for Omnibus Hearing.	.40	315.00	126.00

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3/09/21	HDB	207	Review AAFAF's Status report in connection with March 10, 2021 Hearing.	.30	315.00	94.50
3/09/21	HDB	215	Review issues regarding translation of terms for Disclosure Statement. (.3) draft e-mail to G. Miranda regarding suggestions to complete task. (.1)	.40	315.00	126.00
3/09/21	HDB	210	Review issues regarding PRE-PROMESA fund reprogramming as requested by M. Palmer.	.20	315.00	63.00
3/09/21	HDB	208	Review request for modification of the October 5 Stipulations in the matters of Beltran Cintron et al Abraham Gimenez et al. (0.2) Draft e-mail to S. Ma regarding same. (0.1)	.30	315.00	94.50
3/09/21	HDB	206	Revise Notice of Withdrawal of Motion of the Commonwealth of Puerto Rico Pursuant to Bankruptcy Rule 9019 for an Order Approving Stipulation and Agreed Order (A) Allowing PRIFA Bans Guarantee Claim, (B) Authorizing Escrow of PRIFA Funds and (C) Directing the Dismissal of Litigation with Prejudice.	.30	315.00	94.50
3/09/21	PAG	206	Exchange emails with the Proskauer team in preparation for filing of the Notice of Errata regarding Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al.	.30	185.00	55.50
3/09/21	PAG	206	Review Notice of Errata regarding Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. in anticipation of its filing at 17 BK 3283-LTS, docket no. 15987.	.30	185.00	55.50
3/09/21	PAG	206	File Notice of Errata regarding Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. at 17 BK 3283-LTS, docket no. 15987.	.20	185.00	37.00
3/09/21	PAG	206	Exchange emails with the Proskauer team in preparation for filing of the Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. (Corrected).	.30	185.00	55.50
3/09/21	PAG	206	Review Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. (Corrected), and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 15988.	.40	185.00	74.00

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3/09/21	PAG	206	File Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. (Corrected), and supporting exhibits, at 17 BK 3283-LTS, docket no. 15988.	.30	185.00	55.50
3/09/21	GMR	215	Exchange emails with L. Stafford in connection with the review of glossary to be used by Targem to translate the Disclosure Statement (0.2); Exchange emails with H. Bauer regarding same (0.2).	.40	190.00	76.00
3/09/21	GMR	215	Revise the glossary of terms to be used by Targem for the translation of the Disclosure Statement.	.30	190.00	57.00
3/09/21	MMB	219	Docket court notice received by email dated March 8, 2021, regarding order dkt. 15969 setting deadline to file joint status report - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/09/21	MMB	219	Docket court notice received by email dated March 11, 2021, regarding order dkt. 16010 setting deadlines in relation with the March 10, 2021 hearing transcript - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/09/21	MMB	219	Docket court notice received by email dated March 10, 2021, regarding order dkt. 16001 setting deadline to file status report - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/09/21	MMB	219	Docket court notice received by email dated March 10, 2021, regarding order dkt. 16002 setting motion hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/09/21	MMB	219	Docket court notice received by email dated March 12, 2021, regarding order dkt. 16013 setting deadline to respond to motion, reply, motion hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/09/21	LJD	206	As requested by attorney P. Gonzalez, assist in preparation of exhibits for disclosure statement.	.40	145.00	58.00
3/10/21	JRC	215	Email exchange with B. Rosen and J. Pietrantonio regarding the Contingent Value Instruments to be issued under the Plan of Adjustment.	.30	350.00	105.00
3/10/21	JP	215	Email exchange with E. Barak regarding structure of CVIs as part of POA.	.30	360.00	108.00
3/10/21	HDB	210	Review memorandum regarding PRE-PROMESA budget reprogramming authority prepared by J. Notario. (0.3) Review responses by J. Notario regarding budget issues to questions posed by M. Palmer. (0.2)	.50	315.00	157.50

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3/10/21	HDB	207	Analyze 9019 Statement by Ad Hoc Group of Constitutional Debtholders.	.20	315.00	63.00
3/10/21	HDB	210	Review report of March 10, 2021 Omnibus Hearing.	.20	315.00	63.00
3/10/21	GMR	206	Finalize notice of Cancellation of Hearing on March 11, 2021 at 9:30 A.M. AST in anticipation to its filing.	.10	190.00	19.00
3/10/21	GMR	206	File notice of Cancellation of Hearing on March 11, 2021 at 9:30 A.M. AST through the court's electronic filing system.	.20	190.00	38.00
3/10/21	GMR	206	Exchange emails with PrimeClerk in connection with filings of the day.	.20	190.00	38.00
3/10/21	OMA	215	As requested by attorneys H. D. Bauer, P. A. Gonzalez, and G. A. Miranda, review and revise Glossary used by Targem for translations as requested by Laura Stafford of Proskauer. 6 pages, 1,572 words.	1.20	155.00	186.00
3/11/21	HDB	208	Review stay relief notice by Enrique Vazquez-Quintana.	.20	315.00	63.00
3/11/21	HDB	206	Review Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion.	.30	315.00	94.50
3/11/21	HDB	210	Review AAFAF's comments regarding CVI and Eminent Domain Claims.	.60	315.00	189.00
3/11/21	OMA	215	As requested by attorneys H. D. Bauer, P. A. Gonzalez, and G. A. Miranda, review and revise Glossary used by Targem for translations as requested by Laura Stafford of Proskauer. 11 pages, 2,852 words.	3.30	155.00	511.50
3/12/21	CGB	222	Coordinate with G. A. Miranda follow-up communications with counsel for POC 45247-Constructora Estelar to continue to pursue missing documentation requested by Proskauer.	.10	335.00	33.50
3/12/21	HDB	206	Revise and sign-off to file Urgent Motion to meet and confer regarding Natal Albelo v. FOMB.	.30	315.00	94.50
3/12/21	HDB	222	Review e-mail by counsel for claimants Angel Méndez González (POC No. 86454), Miriam Lima Colón (POC No. 84695) and Betzaida Feliciano Concepción (POC No. 94389). (.3) Draft e-mail regarding same to L. Stafford and others. (.1)	.40	315.00	126.00

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3/12/21	HDB	222	Revise and sign-off to file the Three Hundred Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Deficient and Based on Investments in Mutual Funds.	.30	315.00	94.50
3/12/21	HDB	222	Revise and sign-off to file Two Hundred Ninety-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Claims.	.20	315.00	63.00
3/12/21	HDB	222	Revise draft Three Hundred First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and Transportation Authority to Miscellaneous Deficient Claims.	.30	315.00	94.50
3/12/21	HDB	222	Revise draft Three Hundred Second Omnibus Objection (Non Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims.	.30	315.00	94.50
3/12/21	HDB	222	Revise draft Three Hundred Fifth Omnibus (Non-Substantive) Objection of the Commonwealth of Puerto Rico to Incorrect Debtor Claims.	.20	315.00	63.00
3/12/21	HDB	222	Revise draft Three Hundred Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Litigation Claims.	.20	315.00	63.00
3/12/21	HDB	222	Revise and sign-off to file Three Hundred Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Partially Deficient and Partially Based on COFINA Bonds.	.30	315.00	94.50
3/12/21	HDB	222	Revise draft of the Three Hundred Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Partially Deficient and Partially Based on GDB Bonds.	.20	315.00	63.00
3/12/21	HDB	222	Revise and sign-off to file Three Hundred Eleventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Deficient Bond Claims.	.20	315.00	63.00



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3/12/21	HDB	215	Review letter and judgment by counsel for Maruz Real Estate Corp. concerning claim classification issues. (.2) Draft e-mail to B. Rosen regarding same. (.1)	.30	315.00	94.50
3/12/21	HDB	222	Revise and sign-off to file Joint Status Report of the Commonwealth of Puerto Rico and Rafael A. Carrasquillo Nieves regarding Proof of Claim No. 15774.	.20	315.00	63.00
3/12/21	HDB	215	Commence review of proposed translations for Disclosure Statement terms.	.30	315.00	94.50
3/12/21	HDB	206	Sign off on J. Peterson's Pro Hac Vice Application. (.1) Draft e-mail to L. Silvestro regarding filing of Pro Hac Vice. (.1)	.20	315.00	63.00
3/12/21	HDB	207	Analyze Tenth Supplemental Verified Statement of the Ad Hoc Group of General Obligation Bondholders Pursuant to Bankruptcy Rule 2019.	.20	315.00	63.00
3/12/21	HDB	210	Review Cash Balance Update as of 12/31.	.30	315.00	94.50
3/12/21	PAG	206	Review Urgent Motion of Debtor and Defendant the Commonwealth of Puerto Rico, by and through the Financial Oversight And Management Board for Puerto Rico, for an Order: (1) Directing the Parties to Meet and Confer and File a Joint Status Report; and (2) Vacating, or, Alternatively, Extending by 45 Days, the Deadline for Defendants to Respond to the Complaint, in anticipation of its filing at Adv. Proc. No. 19-00003-LTS, docket no. 63.	.30	185.00	55.50
3/12/21	PAG	206	File Urgent Motion of Debtor and Defendant the Commonwealth of Puerto Rico, by and through the Financial Oversight And Management Board for Puerto Rico, for an Order: (1) Directing the Parties to Meet and Confer and File a Joint Status Report; and (2) Vacating, or, Alternatively, Extending by 45 Days, the Deadline for Defendants to Respond to the Complaint, at Adv. Proc. No. 19-00003-LTS, docket no. 63.	.20	185.00	37.00
3/12/21	PAG	206	Review Spanish translation of the Three Hundred Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Partially Deficient and Partially Based on COFINA Bonds in anticipation of its filing at 17 BK 3283-LTS, docket no. 16026.	.40	185.00	74.00



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3/12/21	PAG	206	Review the Three Hundred Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Deficient and Based on Investments in Mutual Funds, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16025.	.30	185.00	55.50
3/12/21	PAG	206	File the Three Hundred Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Deficient and Based on Investments in Mutual Funds, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16025.	.20	185.00	37.00
3/12/21	PAG	206	Review the Three Hundred Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Partially Deficient and Partially Based on COFINA Bonds, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16026.	.30	185.00	55.50
3/12/21	PAG	206	File the Three Hundred Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Partially Deficient and Partially Based on COFINA Bonds, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16026.	.20	185.00	37.00
3/12/21	PAG	206	Review the Three Hundred Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Partially Deficient and Partially Based on GDB Bonds, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16027.	.30	185.00	55.50
3/12/21	PAG	206	File the Three Hundred Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Partially Deficient and Partially Based on GDB Bonds, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16027.	.20	185.00	37.00
3/12/21	PAG	206	Review the Three Hundred Tenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Deficient Bond Claims, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16028.	.30	185.00	55.50
3/12/21	PAG	206	File the Three Hundred Tenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Deficient Bond Claims, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16028.	.20	185.00	37.00

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3/12/21	PAG	206	Review the Three Hundred Eleventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Deficient Bond Claims, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16029.	.30	185.00	55.50
3/12/21	PAG	206	File the Three Hundred Eleventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Deficient Bond Claims, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16029.	.20	185.00	37.00
3/12/21	PAG	206	Review the Puerto Rico Electric Power Authority's Reply in Support of its Cross-Motion for Summary Judgment, and supporting exhibits, in anticipation of its filing at 19-00453-LTS, docket no. 61.	.30	185.00	55.50
3/12/21	PAG	206	File the Puerto Rico Electric Power Authority's Reply in Support of its Cross-Motion for Summary Judgment, and supporting exhibits, at 19-00453-LTS, docket no. 61.	.20	185.00	37.00
3/12/21	PAG	206	Review Puerto Rico Electric Power Authority's Reply Statement of Material Facts in Support of PREPA's Cross-Motion for Summary Judgment, in anticipation of its filing at Adv. Proc. No. 19-00453-LTS, docket no. 62.	.30	185.00	55.50
3/12/21	PAG	206	File Puerto Rico Electric Power Authority's Reply Statement of Material Facts in Support of PREPA's Cross-Motion for Summary Judgment at Adv. Proc. No. 19-00453-LTS, docket no. 62.	.20	185.00	37.00
3/12/21	GMR	222	Review edits to Omnibus objections no. 309 and 310, and provide comments thereto.	.90	190.00	171.00
3/12/21	GMR	206	Review the Joint Status Report of the Commonwealth of Puerto Rico and Rafael A. Carrasquillo Nieves regarding Proof of Claim No. 15774 in anticipation to its filing.	.20	190.00	38.00
3/12/21	GMR	206	File the Joint Status Report of the Commonwealth of Puerto Rico and Rafael A. Carrasquillo Nieves regarding Proof of Claim No. 15774 in anticipation to its filing.	.20	190.00	38.00

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3/12/21	GMR	206	Review the Two Hundred Ninety-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Claims in anticipation to its filing.	.30	190.00	57.00
3/12/21	GMR	206	File the Two Hundred Ninety-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Claims.	.20	190.00	38.00
3/12/21	GMR	206	Review the Three Hundred First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and Transportation Authority to Miscellaneous Deficient Claims in anticipation to its filing.	.30	190.00	57.00
3/12/21	GMR	206	File the Three Hundred First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and Transportation Authority to Miscellaneous Deficient Claims through the court's electronic filing system.	.20	190.00	38.00
3/12/21	GMR	206	Review the Three Hundred Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims in anticipation to its filing.	.30	190.00	57.00
3/12/21	GMR	206	File the Three Hundred Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims through the court's electronic filing system.	.20	190.00	38.00
3/12/21	GMR	206	Review the Three Hundred Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Incorrect Debtor Claims in anticipation to its filing.	.30	190.00	57.00
3/12/21	GMR	206	File the Three Hundred Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Incorrect Debtor Claims through the court's electronic filing system.	.20	190.00	38.00

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3/12/21	GMR	206	Review the Three Hundred Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Litigation Claims in anticipation to its filing.	.30	190.00	57.00
3/12/21	GMR	206	File the Three Hundred Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Litigation Claims through the court's electronic filing system.	.20	190.00	38.00
3/12/21	GMR	206	Finalize the Notice of Cancellation of Hearing on March 11, 2021 at 9:30AM AST, in anticipation to its filing.	.20	190.00	38.00
3/12/21	GMR	206	File the Notice of Cancellation of Hearing on March 11, 2021 at 9:30AM AST through the court's electronic filing system.	.20	190.00	38.00
3/12/21	GMR	206	Exchange e-mails with J. Esses, A. Bargoot and L. Stafford in connection with filings of March 12, 2021.	.60	190.00	114.00
3/12/21	GMR	215	Analyze edits made by O. Alicea to the disclosure statement glossary to be used by Targem.	.40	190.00	76.00
3/12/21	GMR	206	Review the Eleventh Interim Application of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team, for Allowance of Compensation for Services Rendered for the Period October 5, 2020 through January 31, 2021.	.20	190.00	38.00
3/12/21	GMR	206	File the Eleventh Interim Application of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team, for Allowance of Compensation for Services Rendered for the Period October 5, 2020 through January 31, 2021 through the court's electronic filing system.	.20	190.00	38.00
3/12/21	GMR	206	File the Notice of Filing of Interim Application of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team, for Allowance of Compensation for Services Rendered for the Period October 5, 2020 through January 31, 2021 through the court's electronic filing system.	.20	190.00	38.00
3/12/21	GMR	225	Edit PHV application for J. Peterson.	.20	190.00	38.00
3/12/21	OMA	220	As requested by attorney H. D. Bauer, translate into English Email dated 3/11/2021 from Bufete Diaz-Ferrer to H. D. Bauer regarding Claimants pending employer contribution of the DS. 4 pages, 1,650 words.	1.70	155.00	263.50

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3/15/21	HDB	210	Revise draft insert on budget reprogramming in connection with Act 167. (.4) Review response by J. Notario to follow-up questions by T. Mungovan. (.2)	.60	315.00	189.00
3/15/21	HDB	209	Revise and sign-off for filing A&M's Eighth interim fee application and notice of filing.	.20	315.00	63.00
3/15/21	GMR	206	Review the Eighth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Commonwealth of Puerto Rico from October 1, 2020 through January 31, 2021 in anticipation to its filing.	.30	190.00	57.00
3/15/21	GMR	206	File the Eighth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Commonwealth of Puerto Rico from October 1, 2020 through January 31, 2021 through the court's electronic filing system.	.20	190.00	38.00
3/15/21	GMR	206	Review the of Filing of Eighth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Commonwealth of Puerto Rico from October 1, 2020 through January 31, 2021 in anticipation to its filing.	.10	190.00	19.00
3/15/21	GMR	206	File the of Filing of Eighth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Commonwealth of Puerto Rico from October 1, 2020 through January 31, 2021 through the court's electronic filing system.	.20	190.00	38.00

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3/15/21	GMR	206	Review the Eighth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico from October 1, 2020 through January 31, 2021 in anticipation to its filing.	.30	190.00	57.00
3/15/21	GMR	206	File the Eighth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico from October 1, 2020 through January 31, 2021 in Case No. 17-3283.	.20	190.00	38.00
3/15/21	GMR	206	Review the Notice of Filing of Eighth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico from October 1, 2020 through January 31, 2021 in anticipation to its filing.	.20	190.00	38.00
3/15/21	GMR	206	Review the Notice of Filing of Eighth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico from October 1, 2020 through January 31, 2021 in Case No. 17-3283.	.20	190.00	38.00

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3/15/21	GMR	206	File the Notice of Filing of Eighth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico from October 1, 2020 through January 31, 2021 in Case No. 17-3283.	.20	190.00	38.00
3/15/21	GMR	206	File the Eighth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Puerto Rico Highways and Transportation Authority from October 1, 2020 through January 31, 2021 in Case No. 17-3283.	.20	190.00	38.00
3/15/21	GMR	206	File the Notice of Filing of the Eighth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Puerto Rico Highways and Transportation Authority from October 1, 2020 through January 31, 2021 in Case No. 17-3283.	.20	190.00	38.00
3/15/21	VSN	219	Docket court notice received by email on February 19, 2021 regarding motion hearing, FOMB motion/status report deadline and discovery issues hearing . H. Bauer and U. Fernandez.	.10	155.00	15.50
3/16/21	CGB	222	Review the Diaz-Mayoral motion for extension of time to reply in appeal 19-2231 and related court order granting the same.	.10	335.00	33.50
3/16/21	HDB	215	Review e-mail from B. Rosen regarding eminent domain memorandum. (.2) Review issues regarding proposed treatment of certain claims. (.2)	.40	315.00	126.00
3/16/21	HDB	206	Revise and sign-off to file the Brattle Group's interim fee application.	.30	315.00	94.50



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3/16/21	PAG	206	Review the Eleventh Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico, for Compensation and Reimbursement of Expenses for the Period from October 1, 2020 through January 31, 2021, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16080.	.30	185.00	55.50
3/16/21	PAG	206	File the Eleventh Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico, for Compensation and Reimbursement of Expenses for the Period from October 1, 2020 through January 31, 2021, at 17 BK 3283-LTS, docket no. 16080.	.20	185.00	37.00
3/16/21	PAG	206	Review the Notice of Filing of Eleventh Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico, for Compensation and Reimbursement of Expenses for the Period from October 1, 2020 through January 31, 2021, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16081.	.30	185.00	55.50
3/16/21	PAG	206	File the Notice of Filing of Eleventh Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico, for Compensation and Reimbursement of Expenses for the Period from October 1, 2020 through January 31, 2021, at 17 BK 3283-LTS, docket no. 16081.	.20	185.00	37.00
3/16/21	GMR	206	Review the Sixth Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico, as representative of the Debtors, for the Eleventh Interim Fee Period from October 1, 2020 through January 31, 2021 in anticipation to its filing.	.20	190.00	38.00

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3/16/21	GMR	206	File the Sixth Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico, as representative of the Debtors, for the Eleventh Interim Fee Period from October 1, 2020 through January 31, 2021 through the court's electronic filing system.	.20	190.00	38.00
3/16/21	GMR	206	File the Third Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico, as representative of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, for the Eleventh Interim Fee Period from October 1, 2020 through January 31, 2021 through the court's electronic filing system in Case No. 17-3283.	.20	190.00	38.00
3/16/21	GMR	206	File the First Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico, as representative of the Puerto Rico Electric Power Authority of the Government of the Commonwealth of Puerto Rico, for the Eleventh Interim Fee Period from October 1, 2020 through January 31, 2021 in Case No. 17-3283.	.20	190.00	38.00
3/16/21	GMR	206	Review the First Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico in Adv. Proc. No. 20-00083 for the Period September 1, 2020 through January 31, 2021 in anticipation to its filing.	.30	190.00	57.00

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3/16/21	GMR	206	File the First Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico in Adv. Proc. No. 20-00083 for the Period September 1, 2020 through January 31, 2021 in Case No. 17-3283.	.20	190.00	38.00
3/16/21	GMR	206	Review the Second Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico, as representative of the Puerto Rico Electric Power Authority in Adv. Proc. No. 17229, for the Period from October 1, 2020 through January 31, 2021 in anticipation to its filing.	.20	190.00	38.00
3/16/21	GMR	206	File the Second Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico, as representative of the Puerto Rico Electric Power Authority (in Adv. Proc. No. 17229), for the Period from October 1, 2020 through January 31, 2021 in Adv. Proc. No. 17-00229.	.20	190.00	38.00
3/16/21	GMR	206	File the Second Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico, as representative of the Puerto Rico Electric Power Authority (in Adv. Proc. No. 17229), for the Period from October 1, 2020 through January 31, 2021, in Case No. 17-3283.	.20	190.00	38.00

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3/16/21	GMR	206	File the Second Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico, as representative of the Puerto Rico Electric Power Authority (in Adv. Proc. No. 17229), for the Period from October 1, 2020 through January 31, 2021, in Case No. 17-4780.	.20	190.00	38.00
3/17/21	JRC	215	Review and analysis of bankruptcy claim sent by Proskauer submitted by AAELA regarding GDB (.20). Emails with comments to H. Bauer and R. Lazaro (.20).	.40	350.00	140.00
3/17/21	RML	222	Review claims against CW dealing with reciprocity of plan contributions.	.50	350.00	175.00
3/17/21	CGB	221	Overview of AMBAC's reply in support of its request to access real estate information (0.2); Review C. Rogoff query regarding Act 26-2017 arguments raised in the same (0.1); coordinate with J. Gonzalez and J. L. Notario pertinent research to respond to same (0.1).	.40	335.00	134.00
3/17/21	JP	202	Review memo relating to mechanics of eminent domain proceedings in Puerto Rico at the request of Proskauer.	.60	360.00	216.00
3/17/21	HDB	215	Revise memorandum on eminent domain issues. (.2) Draft e-mail to J. Pietrantonio and A. Roig on potential plan considerations regarding eminent domain claims. (.2) Review e-mail by B. Rosen and draft e-mail to A. Roig regarding October 29 memorandum. (.1)	.50	315.00	157.50
3/17/21	HDB	206	Sign-off to file Eleventh Interim Application of Andrew Wolfe, Macroeconomic Consultant to the Financial Oversight and Management Board for Puerto Rico, for Allowance of Compensation and Reimbursement of Expenses, for the Period October 1, 2020 - January 31, 202.	.20	315.00	63.00
3/17/21	HDB	206	Review and sign-off to file Urgent Motion of the Financial Oversight and Management Board for Entry of Stipulated Protective Order.	.20	315.00	63.00
3/17/21	HDB	221	Review issues regarding Act 26-2017 in connection with AMBAC 2004 Reply brief.	.40	315.00	126.00
3/17/21	HDB	210	Review query regarding Science and Technology Trust by E. Barak.	.30	315.00	94.50

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3/17/21	JAC	222	Analyze proof of claim under retirement system Reciprocity Act in order to draft email to R. M. Lazaro on the subject.	.60	185.00	111.00
3/17/21	PAG	206	Review notice of withdrawal of appearance of Gregg M. Mashberg in anticipation of its filing at 17 BK 3283-LTS, docket no. 16088.	.20	185.00	37.00
3/17/21	PAG	206	File notice of withdrawal of appearance of Gregg M. Mashberg in anticipation of its filing at 17 BK 3283-LTS, docket no. 16088.	.20	185.00	37.00
3/17/21	PAG	206	Review the Urgent Motion of the Financial Oversight and Management Board for Entry of Stipulated Protective Order, and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16096.	.30	185.00	55.50
3/17/21	PAG	206	File the Urgent Motion of the Financial Oversight and Management Board for Entry of Stipulated Protective Order, and supporting exhibit, at 17 BK 3283-LTS, docket no. 16096.	.20	185.00	37.00
3/17/21	GMR	206	Review pertinent data to be included in the PHV application of J. Peterson.	.20	190.00	38.00
3/18/21	JP	202	Review Science and Technology Trust annual report and financial statements to determine how it was organized and source of funding of Trust (0.5); email exchange with E. Barak and J. Gonzalez regarding same (0.2).	.70	360.00	252.00
3/18/21	HDB	210	Review memorandum regarding Science and Technology Trust as prepared by J. Gonzalez. (.3) Review analysis regarding Science and Technology Trust prepared by J. Pietrantonio. (.2)	.50	315.00	157.50
3/18/21	HDB	210	Review responses by J. Pietrantonio to queries regarding HTA Resolutions.	.30	315.00	94.50
3/18/21	HDB	206	Revise and sign-off to file Master Service List as of March 18, 2021.	.20	315.00	63.00
3/18/21	JAC	222	Conduct research on proof of claim under retirement system Reciprocity Act (0.8) and draft email to R. M. Lazaro on the same (0.6)	1.40	185.00	259.00
3/18/21	PAG	206	Review Master Service List as of March 18, 2021 in anticipation of its filing at 17 BK 3283-LTS, docket no. 16128.	.20	185.00	37.00

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3/18/21	PAG	206	File Master Service List as of March 18, 2021 at 17 BK 3283-LTS, docket no. 16128.	.20	185.00	37.00
3/18/21	GMR	206	Review status of the filing of PHV of J. Peterson (0.2). Exchange emails in connection thereto with L. Silvestro (0.1).	.30	190.00	57.00
3/18/21	GMR	222	Exchange emails with J. Herriman in connection with Claim No. 18678.	.30	190.00	57.00
3/18/21	GMR	222	Review issues regarding Claim No. 18678.	.30	190.00	57.00
3/18/21	JEG	202	At the request of J. Pietrantonio, research on the relevant laws concerning the creation of the Puerto Rico Science Trust. (0.7). Draft email in response to Proskauer team query regarding same. (0.3)	1.00	195.00	195.00
3/19/21	RML	222	Conf. with J. Candelaria regarding reciprocity between retirement systems to analyze proof of claim.	.40	350.00	140.00
3/19/21	CGB	222	Draft Follow-up note to F. Longo seeking copy of the arbitration award Association with POC 45247.	.10	335.00	33.50
3/19/21	CGB	221	Review draft email from J. Gonzalez regarding applicable scope of Act 26-2017 in reaction to AMBAC's reply in support of motion seeking discovery; monitor email communications between J. Gonzalez and J. Sosa regarding same.	.10	335.00	33.50
3/19/21	HDB	210	Review issues regarding burden of proof to evince establishment of trust under Puerto Rico Law.	.30	315.00	94.50
3/19/21	HDB	210	Revise J. Gonzalez' analysis regarding Act 26 as requested by J. Sosa.	.30	315.00	94.50
3/19/21	HDB	225	Revise and sign-off for filing Proskauer's 10th Interim Fee Application for the Commonwealth of Puerto Rico.	.30	315.00	94.50
3/19/21	JAC	222	Additional analysis of retirement system Reciprocity Act's legal implication.	1.10	185.00	203.50
3/19/21	JAC	222	Conf.with R. M. Lazaro regarding reciprocity between retirement systems to analyze proof of claim.	.40	185.00	74.00

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3/19/21	PAG	206	Review the Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, The Employees Retirement System of the Government of Puerto Rico, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter, and supporting exhibits, in anticipation of its filing at 17-3283, docket no. 16144.	.30	185.00	55.50
3/19/21	PAG	206	File the Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, The Employees Retirement System of the Government of Puerto Rico, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter, and supporting exhibits, at 17-3283, docket no. 16144.	.20	185.00	37.00
3/19/21	PAG	206	Review the Notice of Filing of Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, The Employees Retirement System of the Government of Puerto Rico, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter, in anticipation of its filing at 17-3283, docket no. 16145.	.30	185.00	55.50
3/19/21	PAG	206	File the Notice of Filing of Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, The Employees Retirement System of the Government of Puerto Rico, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter, at 17-3283, docket no. 16145.	.20	185.00	37.00

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3/19/21	PAG	206	Review the Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Highways & Transportation Authority, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter, and supporting exhibits, in anticipation of its filing at 17-3283, docket no. 16146.	.30	185.00	55.50
3/19/21	PAG	206	File the Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Highways & Transportation Authority, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter, and supporting exhibits, at 17-3283, docket no. 16146.	.20	185.00	37.00
3/19/21	PAG	206	Review the Notice of Filing of the Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Highways & Transportation Authority, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter, in anticipation of its filing at 17-3283, docket no. 16147.	.30	185.00	55.50
3/19/21	PAG	206	File the Notice of Filing of the Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Highways & Transportation Authority, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter, at 17-3283, docket no. 16147.	.20	185.00	37.00



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3/19/21	GMR	206	Review the Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter in anticipation to its filing.	.30	190.00	57.00
3/19/21	GMR	206	File the Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter through the court's electronic filing system.	.20	190.00	38.00
3/19/21	GMR	206	Review the Tenth Interim Fee Application of Proskauer Rose LLP for Compensation of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Electric Power Authority, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter in anticipation to its filing.	.20	190.00	38.00
3/19/21	GMR	206	File the Tenth Interim Fee Application of Proskauer Rose LLP for Compensation of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Electric Power Authority, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter through the court's electronic filing system.	.20	190.00	38.00

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3/19/21	GMR	206	Review the Notice of Filing of Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter Re: 16148 Motion for Interim Compensation in anticipation to its filing.	.20	190.00	38.00
3/19/21	GMR	206	File the Notice of Filing of Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter Re: 16148 Motion for Interim Compensation in Case No. 17-3283.	.20	190.00	38.00
3/19/21	GMR	206	Review the Notice of Filing of Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Electric Power Authority, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter Re: 16148 Motion for Interim Compensation in anticipation to its filing.	.20	190.00	38.00
3/19/21	GMR	206	File the Notice of Filing of Tenth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Electric Power Authority, for the Period June 1, 2020 through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter Re: 16148 Motion for Interim Compensation in Case No. 17-3283.	.20	190.00	38.00

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3/19/21	GMR	206	File the Notice of Filing of Third Interim Fee Application of Proskauer Rose LLP for Compensation for Service Rendered as Attorneys for the Financial Oversight and Management board for Puerto Rico, as Representatives of the Debtor, the Puerto Rico Public Buildings Authority, for the Period June 1, 2020 Through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter in Case No. 17-03283.	.20	190.00	38.00
3/19/21	GMR	206	File the Third Interim Fee Application of Proskauer Rose LLP for Compensation for Service Rendered as Attorneys for the Financial Oversight and Management board for Puerto Rico, as Representatives of the Debtor, the Puerto Rico Public Buildings Authority, for the Period June 1, 2020 Through September 30, 2020 and Notice of Annual Rate Adjustment Provided in Original Engagement Letter in Case No. 17-03283.	.20	190.00	38.00
3/19/21	JEG	202	At the request of C. Garcia, review Ambac's reply. (0.6). Review Act 26-2017's (the Fiscal Plan Compliance Act) provisions related to the transfer of funds and the sale of unused real estate properties of public corporations. (0.4). Research on the legislative history of the Fiscal Plan Compliance Act. (0.9)	1.90	195.00	370.50
3/19/21	JEG	202	Review Regulation of the Real Estate Evaluation and Disposal Committee. (0.6). Draft response to query from Proskauer team regarding potential counter arguments to Ambac's description of Act 26-2017, particularly the provisions related to the disposition of public corporations' unused real estate properties. (3.7)	4.30	195.00	838.50
3/19/21	MMB	219	Docket court notice received by email dated March 12, 2021, regarding order dkt. 16036 setting hearing on 11th interim compensation application of Phoenix Management Services - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/19/21	MMB	219	Docket court notice received by email dated March 17, 2021, regarding order dkt. 16087 setting deadline to file joint status report - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/19/21	MMB	219	Docket court notice received by email dated March 17, 2021, regarding order dkt. 16101 setting deadline to file proposed order H. Bauer, U. Fernandez.	.10	145.00	14.50

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3/22/21	CGB	222	Follow-up calls to counsel for Constructora Estelar regarding request for arbitration award related to POC 45247 and Draft email to M. Ovanesian and L. Stafford regarding same (0.1); Draft email to M. Ovanesian forwarding available electronic docket for the underlying local court clam (0.1).	.20	335.00	67.00
3/22/21	HDB	208	Analyze Memorandum Order denying with out prejudice order to turn over vehicle and partially lifting stay to allow for state court proceedings on motion filed by filed by Frederic Chardon Dubos.	.30	315.00	94.50
3/22/21	HDB	206	Review and sign-off to file Sixth Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to the Financial Oversight and Management Board, from June-September 2019.	.20	315.00	63.00
3/22/21	HDB	210	Review analysis by J. Gonzalez concerning flow of funds of 68 and 98 Resolution.	.20	315.00	63.00
3/22/21	HDB	210	Review e-mail from J. Candelaria responding to query by E. Stevens (Proskauer) concerning standard of proof to establish the existence of a trust. (0.1) Draft supplement to response by J. Candelaria (0.1).	.20	315.00	63.00
3/22/21	PAG	206	Review the Urgent Consensual Motion for Fifth Extension of Deadlines regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim in anticipation of its filing at 17 BK 3283-LTS, docket no. 16159.	.30	185.00	55.50
3/22/21	PAG	206	File the Urgent Consensual Motion for Fifth Extension of Deadlines regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim, at 17 BK 3283-LTS, docket no. 16159.	.20	185.00	37.00
3/22/21	GMR	206	Review the Sixth Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to the Financial Oversight and Management Board, from June-September 2019 in anticipation to its filing.	.20	190.00	38.00

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3/22/21	GMR	206	File the Sixth Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to the Financial Oversight and Management Board, from June-September 2019 through the court's electronic filing system.	.20	190.00	38.00
3/22/21	GMR	206	Review the Seventh Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to the Financial Oversight and Management Board, from October 2019-January 2020 in anticipation to its filing.	.20	190.00	38.00
3/22/21	GMR	206	File the Seventh Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to the Financial Oversight and Management Board, from October 2019-January 2020 through the court's electronic filing system.	.20	190.00	38.00
3/22/21	GMR	206	Review the Eighth Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to the Financial Oversight and Management Board, from February-May 2020 in anticipation to its filing.	.20	190.00	38.00
3/22/21	GMR	206	File the Eighth Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to the Financial Oversight and Management Board, from February-May 2020 through the court's electronic filing system.	.20	190.00	38.00
3/22/21	GMR	206	Review the Ninth Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to the Financial Oversight and Management Board, from June-September 2020 in anticipation to its filing.	.20	190.00	38.00

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3/22/21	GMR	206	File the Ninth Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to the Financial Oversight and Management Board, from June-September 2020 through the court's electronic filing system.	.20	190.00	38.00
3/22/21	MMB	219	Docket court notice received by email dated March 22, 2021, regarding order dkt. 16154 setting deadline to file notice of intent to request redaction, other deadlines in connection with transcript of the March 17, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/22/21	MMB	219	Docket court notice received by email dated March 22, 2021, regarding order dkt. 16160 setting deadline to file opposition to motion, movant's reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/23/21	CGB	222	Review the main pleadings and factual background submitted by claimant in support of POC 45247 (1.8); Draft email to M. Ovanesian regarding conclusions arising from same (0.3); Draft email to former PBA counsel E. Adames to ascertain availability of a copy of the arbitration award (0.2).	2.30	335.00	770.50
3/23/21	CGB	222	Review M. Ovanesian email seeking list of claimants associated with POC 29477 and draft mail to claimant's counsel seeking same (0.1); Tel. Conf. with counsel J. E. Torres regarding claimants' list (0.2)'email exchange with J. Torres and M. Ovanesian regarding same (0.2)..	.50	335.00	167.50
3/23/21	CGB	222	Email exchange with J. Sosa and J.A. Candelaria regarding legal research in support of objection to Cooperativa claims on personal loan agreements backed by liens on the individual employee's retirement proceeds.	.20	335.00	67.00
3/23/21	HDB	221	Review Defendants' Informative Motion Regarding Proposed Order Resolving Defendants' Motion to Compel Following March 17, 2021 with attached draft proposed order. (.3) Revise Government Parties Informative Motion Submitting Proposed Order on Motion to Compel. (.3)	.60	315.00	189.00
3/23/21	HDB	206	Review Debtors' Twenty-First Omnibus Motion for Approval of Modifications to the Automatic Stay.	.30	315.00	94.50

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3/23/21	GMR	206	Review the Debtors' Twenty-First Omnibus Motion for Approval of Modifications to the Automatic Stay in anticipation to its filing.	.30	190.00	57.00
3/23/21	GMR	206	File the Debtors' Twenty-First Omnibus Motion for Approval of Modifications to the Automatic Stay through the court's electronic filing system.	.20	190.00	38.00
3/23/21	GMR	206	Review latest draft of motion for administrative expense payment to LUMA Energy.	.40	190.00	76.00
3/23/21	GMR	206	Review the twenty-first motion for approval of modifications to the lift of stay in anticipation to its filing.	.30	190.00	57.00
3/23/21	GMR	206	File the twenty-first motion for approval of modifications to the lift of stay in Case No. 17-3283.	.20	190.00	38.00
3/23/21	MMB	219	Docket court notice received by email dated March 18, 2021, regarding order dkt. 16129 setting deadline to file separate proposed order - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/24/21	CGB	222	Email exchange with J. Pietrantonio W. Dalsen and W. Komaroff regarding necessary legal research regarding CCDA enabling act and associated bonds.	.30	335.00	100.50
3/24/21	JP	210	Email exchange W. Komaroff and C. Garcia regarding scope of obligations of Commonwealth in connection with Convention Center District Authority bonds (0.3); research regarding same (0.6).	.90	360.00	324.00
3/24/21	HDB	222	Review objection to ACR Referral by J. De Jesus Rivera. (.1) Draft e-mail regarding same to L. Stafford and J. Herriman. (.1)	.20	315.00	63.00
3/24/21	GMR	222	Analyze issues with regards to proof of claim no. 6630. (0.7) Draft e-mail to creditor's representative to request information and supplementary evidence. (0.2)	.90	190.00	171.00
3/24/21	GMR	222	Analyze issues with regards to proof of claim no. 19943. (0.6) Draft e-mail to creditor's representative to request information and supplementary evidence. (0.1)	.70	190.00	133.00
3/24/21	MMB	219	Docket court notice received by email dated March 23, 2021, regarding order setting oral argument in COA case 19-2231 - C. García, H. Bauer, U. Fernandez.	.10	145.00	14.50

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3/25/21	CGB	222	Tel. Conf. with E. Adames regarding Constructora Estelar arbitration award (0.3); Draft email to M. Ovanesian and L Stafford proposing alternate strategy in view of same (0.2); Draft email to coordinate translation of trial court opinion discussing contents of same with A.M. Stefanic and V. Martinez (0.1).	.60	335.00	201.00
3/25/21	HDB	215	Review issues regarding timing for revisions of Disclosure Statement.	.20	315.00	63.00
3/25/21	HDB	210	Review query by M. Bienenstock regarding tenure and compensation of PR Judges. (.1) Review analysis by J. Notarios regarding same. (.2 ) Draft e-mail to J. Notario regarding analysis. (.1)	.40	315.00	126.00
3/25/21	GMR	222	Analyze proof of claim nos. 151052, 161551, (0.2) and 163982 (0.3) Draft e-mail to creditor's representative to request information and supplementary evidence.(0.1)	.60	190.00	114.00
3/25/21	GMR	222	Analyze proof of claim no. 24984 and its supporting evidence. (0.7) Draft e-mail to creditor's representative to request information and supplementary evidence. (0.2)	.90	190.00	171.00
3/25/21	JEG	202	At the request of J. Pietrantonio, research regarding Act 272-2003, known as the Puerto Rico Room Occupancy Tax.	.30	195.00	58.50
3/26/21	JRC	215	Analyze responses prepared by J. Pietrantonio regarding extent of CW covenant to transfer certain deposits to bond trustee (.40). Discuss comments to same with J. Pietrantonio (.30).	.70	350.00	245.00
3/26/21	HDB	210	Analyze Memorandum Order denying Comfort Order.	.30	315.00	94.50
3/26/21	HDB	221	Review Joint Motion to inform Regarding Status Report of Ambac Assurance Corporation and the Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority Pursuant to the Court's March 8 and March 10, 2021 Orders.	.20	315.00	63.00
3/26/21	GMR	206	Review final version of the LUMA Administrative Expense Motion in anticipation to its filing in Case No. 17-3283.	.60	190.00	114.00
3/26/21	GMR	206	File the LUMA Administrative Expense Motion in Case No. 17-3283 through the court's electronic filing system.	.20	190.00	38.00



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3/26/21	GMR	206	Review the Urgent Scheduling Motion with regards to the LUMA Administrative Expense Motion in anticipation to its filing in Case No. 17-3283.	.30	190.00	57.00
3/26/21	GMR	206	File the Urgent Scheduling Motion with regards to the LUMA Administrative Expense Motion in Case No. 17-3283 through the court's electronic filing system.	.20	190.00	38.00
3/26/21	GMR	206	Exchange emails with M. Wheat in connection with the LUMA Administrative Expense Motion.	.20	190.00	38.00
3/26/21	JEG	202	Analyze J. Pietrantonio's draft response to query from Proskauer team regarding the use of the term "make sure" in the Room Occupancy Tax Act and the Trust Agreement.	.10	195.00	19.50
3/29/21	HDB	210	Review J. Pietantonio's response to query regarding debt limits.	.30	315.00	94.50
3/29/21	HDB	203	Review Order setting briefing schedule on LUMA Administrative Expense Claim Motion.	.10	315.00	31.50
3/29/21	HDB	206	Revise Notice of Adjournment to the April 28, 2021 Omnibus Hearing of the Two Hundred Ninety-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico with Respect to Proof of Claim No. 167957.	.10	315.00	31.50
3/29/21	PAG	206	Review the Motion of Public Buildings Authority Pursuant to Bankruptcy Code Section 105, PROMESA Section 315(a), and Bankruptcy Rule 9019 for Order Approving Settlement Agreement with Triple-S Propiedad, Inc., and Granting Related Relief, corresponding notice and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16246 and 19 BK 5523-LTS, docket no. 113.	.30	185.00	55.50
3/29/21	PAG	206	File the Motion of Public Buildings Authority Pursuant to Bankruptcy Code Section 105, PROMESA Section 315(a), and Bankruptcy Rule 9019 for Order Approving Settlement Agreement with Triple-S Propiedad, Inc., and Granting Related Relief, corresponding notice and supporting exhibits, at 17 BK 3283-LTS, docket no. 16246.	.20	185.00	37.00



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3/29/21	PAG	206	Review the Notice of Adjournment to the April 28, 2021 Omnibus Hearing of the Two Hundred Ninety-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico with Respect to Proof of Claim No. 167957 in anticipation of its filing at 17 BK 3283-LTS, docket no. 16251.	.30	185.00	55.50
3/29/21	PAG	206	File the Notice of Adjournment to the April 28, 2021 Omnibus Hearing of the Two Hundred Ninety-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico with Respect to Proof of Claim No. 167957 at 17 BK 3283-LTS, docket no. 16251.	.20	185.00	37.00
3/29/21	MMB	219	Docket court notice received by email dated March 29, 2021, regarding order dkt. 16245 setting deadline to file responses to urgent motion, replies - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/30/21	JRC	215	Commence review of comments from AAFAF advisors to draft PoA.(1.80) Review email of comments from Mofo regarding same (.30).	2.10	350.00	735.00
3/30/21	HDB	208	Review Stay Relief Notice regarding the pending matter of Ismael Rivera Grau; Lourdes Morales Reyes; y la Sociedad Legal de Gananciales Compuesta por Ambos v. Estado Libre Asociado de Puerto Rico; Metrohealth, Inc. t/c Hospital Metropolitano de Rio Piedras; Josué Adiel Cardona Couvertier, et. al. (KDP2016-0913). (.3) Draft e-mail to S. Ma regarding same. (.1)	.40	315.00	126.00
3/30/21	HDB	215	Commence review of AAFAF's comments to amended disclosure statement.	1.20	315.00	378.00
3/30/21	HDB	222	Revise and sign-off to file the Tenth Notice of Transfer of ACR Claims.	.20	315.00	63.00
3/30/21	HDB	222	Revise and sign-off to file the 11th Notice of Transfer of ADR Claims.	.20	315.00	63.00
3/30/21	PAG	206	Review the Eleventh Notice of Transfer of Claims to Alternative Dispute Resolution, and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16258.	.30	185.00	55.50
3/30/21	PAG	206	File the Eleventh Notice of Transfer of Claims to Alternative Dispute Resolution, and supporting exhibit, at 17 BK 3283-LTS, docket no. 16258.	.20	185.00	37.00

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3/30/21	PAG	206	Review the Tenth Notice of Transfer of Claims to Administrative Claims Reconciliation, and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16259.	.30	185.00	55.50
3/30/21	PAG	206	File the Tenth Notice of Transfer of Claims to Administrative Claims Reconciliation, and supporting exhibit, at 17 BK 3283-LTS, docket no. 16259.	.20	185.00	37.00
3/30/21	PAG	206	Review the Notice of Withdrawal as to Certain Claims Subject to Omnibus Objections (Non-Substantive) of the Commonwealth of Puerto Rico, the Puerto Rico Highways and Transportation Authority, and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16260.	.30	185.00	55.50
3/30/21	PAG	206	File the Notice of Withdrawal as to Certain Claims Subject to Omnibus Objections (Non-Substantive) of the Commonwealth of Puerto Rico, the Puerto Rico Highways and Transportation Authority, and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, at 17 BK 3283-LTS, docket no. 16260.	.20	185.00	37.00
3/30/21	MMB	219	Docket court notice received by email dated March 30, 2021, regarding order dkt. 16252 setting deadline to file joint statement - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/31/21	JRC	215	Review of AAFAF comments to the final sections of the Plan of Adjustment.	.80	350.00	280.00
3/31/21	HDB	222	Review Amended Notice of Withdrawal as to Certain Claims Subject to Omnibus Objections.	.20	315.00	63.00
3/31/21	HDB	212	Respond to E. Barak query regarding Court Schedule and holidays in PR.	.20	315.00	63.00
3/31/21	HDB	206	Revise and sign-off to file revised Master Service List.	.20	315.00	63.00
3/31/21	PAG	206	Review the Amended Notice of Withdrawal as to Certain Claims Subject to Omnibus Objections (Non-Substantive) of the Commonwealth of Puerto Rico, the Puerto Rico Highways and Transportation Authority, and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16261.	.30	185.00	55.50

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3/31/21	PAG	206	File the Amended Notice of Withdrawal as to Certain Claims Subject to Omnibus Objections (Non-Substantive) of the Commonwealth of Puerto Rico, the Puerto Rico Highways and Transportation Authority, and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, at 17 BK 3283-LTS, docket no. 16261.	.20	185.00	37.00
3/31/21	IRH	215	Legal research for Act 257-2018 for provisions related to games of chance.	.30	175.00	52.50
3/31/21	IRH	215	Legal research for Act 81-2019 for provisions related to games of chance.	.20	175.00	35.00
3/31/21	NPV	215	Legal research regarding Regulations Nos. 9174 and 9175.	.50	180.00	90.00
3/31/21	MMB	219	Docket court notice received by email dated March 29, 2021, regarding order dkt. 16247 setting deadline to file joint status report - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/31/21	MMB	219	Docket court notice received by email dated March 30, 2021, regarding order dkt. 16256 setting deadline and briefing - H. Bauer, U. Fernandez.	.10	145.00	14.50

TOTAL PROFESSIONAL SERVICES	\$ 62,690.50
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Less Discount	<u>\$ -6,269.05</u>
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NET PROFESSIONAL SERVICES:	\$ 56,421.45
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**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
JOSE R. CACHO	26.20	350.00	9,170.00
ROSA M. LAZARO	7.90	350.00	2,765.00
CARLA GARCIA BENITEZ	5.70	335.00	1,909.50
JULIO PIETRANTONI	13.90	360.00	5,004.00
ISMAEL VICENTY MEDINA	20.40	320.00	6,528.00
HERMANN BAUER	45.10	315.00	14,206.50
MICHELLE MARICHAL SODERBERG	1.40	260.00	364.00
DENISSE ORTIZ TORRES	35.50	215.00	7,632.50
UBALDO M. FERNANDEZ BARRERA	1.20	225.00	270.00
JORGE A. CANDELARIA	6.80	185.00	1,258.00
PAULA A. GONZALEZ MONTALVO	20.50	185.00	3,792.50
IVETTE RODRIGUEZ	.50	175.00	87.50

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GABRIEL MIRANDA RIVERA	32.00	190.00	6,080.00
GONZALEZ ALDARONDO, JOSUE E.	11.40	195.00	2,223.00
NATALIA P. VILA	.50	180.00	90.00
OLGA M. ALICEA	6.20	155.00	961.00
MILAGROS MARCANO BAEZ	1.90	145.00	275.50
LAURA JIMENEZ DAVIS	.40	145.00	58.00
VANESSA SANCHEZ	.10	155.00	15.50
<b>Total</b>	<b>237.60</b>		<b>\$ 62,690.50</b>

### EXPENSES

Date	Description	Amount
3/03/21	DUPLICATING - AS OF 3/03/21 (2 Copies @ \$.10)	.20
3/03/21	DUPLICATING - AS OF 3/03/21 (2 Copies @ \$.10)	.20
3/03/21	DUPLICATING - AS OF 3/03/21 (1 Copies @ \$.10)	.10
3/03/21	DUPLICATING - AS OF 3/03/21 (42 Copies @ \$.10)	4.20
3/08/21	DUPLICATING - AS OF 3/08/21 (12 Copies @ \$.10)	1.20
3/16/21	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE FOR JOHN A. PETERSON III-GAM/HB/ENQ	300.00
3/17/21	DUPLICATING - AS OF 3/17/21 (2 Copies @ \$.10)	.20
3/17/21	MESSENGER DELIVERY - 3/17/21	20.00
3/18/21	RITA INV. 6575, PROFESSIONAL FEES FOR INTERPRETER AT COURT HEARING ON FEBRUARY 1,2021-HDB	208.00
3/19/21	MESSENGER DELIVERY - 3/19/21	20.00
3/19/21	MESSENGER DELIVERY - 3/19/21	20.00
3/24/21	DUPLICATING - AS OF 3/24/21 (1 Copies @ \$.10)	.10
3/24/21	DUPLICATING - AS OF 3/24/21 (7 Copies @ \$.10)	.70
3/24/21	DUPLICATING - AS OF 3/24/21 (14 Copies @ \$.10)	1.40

TOTAL REIMBURSABLE EXPENSES \$ 576.30

**TOTAL THIS INVOICE \$ 56,997.75**

Invoice 393839

Court Name: District Court  
Division: 1  
Receipt Number: PRX100075973  
Cashier ID: arodriagu  
Transaction Date: 03/19/2021  
Payer Name: ONEILL AND BORGES

PRO HAC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PAPER CHECK CONVERSION  
Remitter: ONEILL AND BORGES  
Check/Money Order Num: 70807  
Amt Tendered: \$300.00

Total Due: \$300.00  
Total Tendered: \$300.00  
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF JOHN  
A. PETERSON  
THRU: HERMANN D. BAUER

O'NEILL & BORGES LLC

CLERK'S OFFICE - US DISTRICT COURTS

70807

DATE	INVOICE NUMBER	MEMO	BALANCE
03/16/2021	PRO HAC VICE	JOHN A. PETERSON III	300.00
CHECK DATE	CHECK NUMBER		
03/16/2021	000070807		
TOTAL			300.00

Invoice 393839



# INVOICE

EIN: 66-081-8961

## RITA

Urb. Crown Hills  
138 Winston Churchill, PMB 628  
San Juan, 00926-6013  
Puerto Rico

787-969-6676  
info@ritapr.com

BILL TO  
**O'NEILL & BORGES LLC**  
Ivette Morales

787-764-8181 X 1265  
ivette.morales@oneillborges.com

**Invoice Number:** 6575

**Invoice Date:** February 1, 2021

**Payment Due:** March 3, 2021

**Amount Due (USD):** \$0.00

Product	Quantity	Price	Amount
<b>Interpretación</b> Caso: PROMESA	2	\$100.00	\$200.00

Lcdo. Daniel Pérez

Intérprete: Juan Segarra

Fecha: 1 de febrero de 2021

Hora: 9:30 am - 11:30 am (2/horas)

Lugar: Tribunal Federal VSJ, piso 3

**Subtotal:** \$200.00  
Sales Tax 4%: \$8.00

**Total:** \$208.00  
Payment on April 1, 2021 using a cheque: \$208.00

**Amount Due (USD):** \$0.00

Invoice 393853

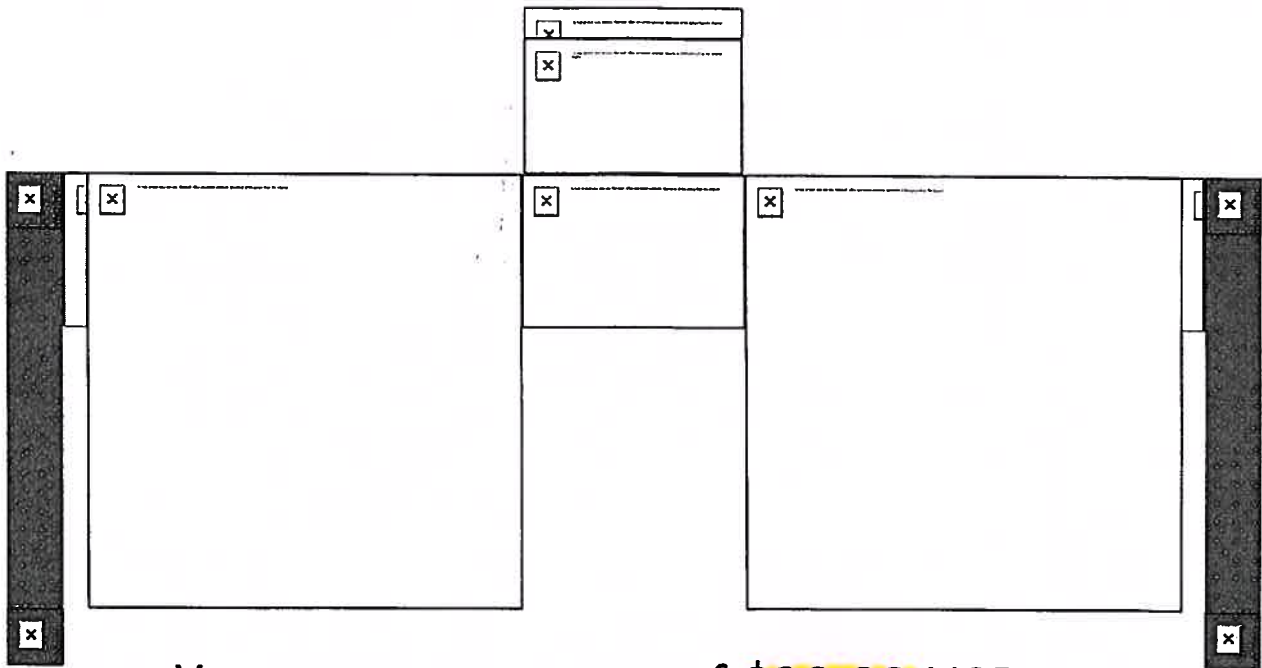
**Maria M. Amaro Santiago**

---

**From:** service@paypal.com  
**Sent:** Wednesday, March 31, 2021 11:11 AM  
**To:** Maria M. Amaro Santiago  
**Subject:** Receipt for Your Payment to Foster Moore US, LLC

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hello, Maria M Amaro



You sent a payment of **\$20.00** USD to  
Foster Moore US, LLC (fmus-  
prucc@fostermoore.com)

It may take a few moments for this transaction to appear in your account.

**Transaction ID**

**1DK40795WK422863J**

**Transaction date**

**Mar 31, 2021 08:05:37 PDT**

**Merchant**

Foster Moore US, LLC  
fmus-prucc@fostermore.com  
787-722-2121

**Instructions to merchant**

You haven't entered any instructions.

**Shipping address - confirmed**

Maria M Amaro  
250 Muñoz Rivera Ave.  
Suite 800  
San Juan, PR 00918-1813  
United States

**Shipping details**

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Export Search Documents	\$20.00 USD	1	\$20.00 USD

**Subtotal** \$20.00 USD

**Total** \$20.00 USD

**Payment** \$20.00 USD

Charge will appear on your credit card statement as "PAYPAL \*PRDEPTSTATE"

Payment sent to fmus-prucc@fostermore.com

Payment sent from maria.amaro@oneillborges.com

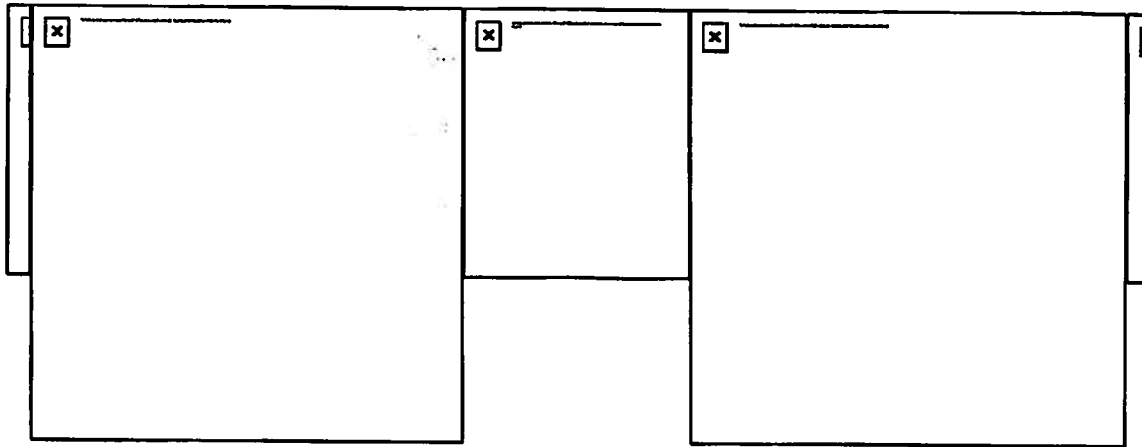
**Funding Sources Used (Total)**

Visa x-3635 \$20.00 USD

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.





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PayPal RT000016:en\_US(en-US):1.0.0:f2d636f809a2f

Invoice 393853

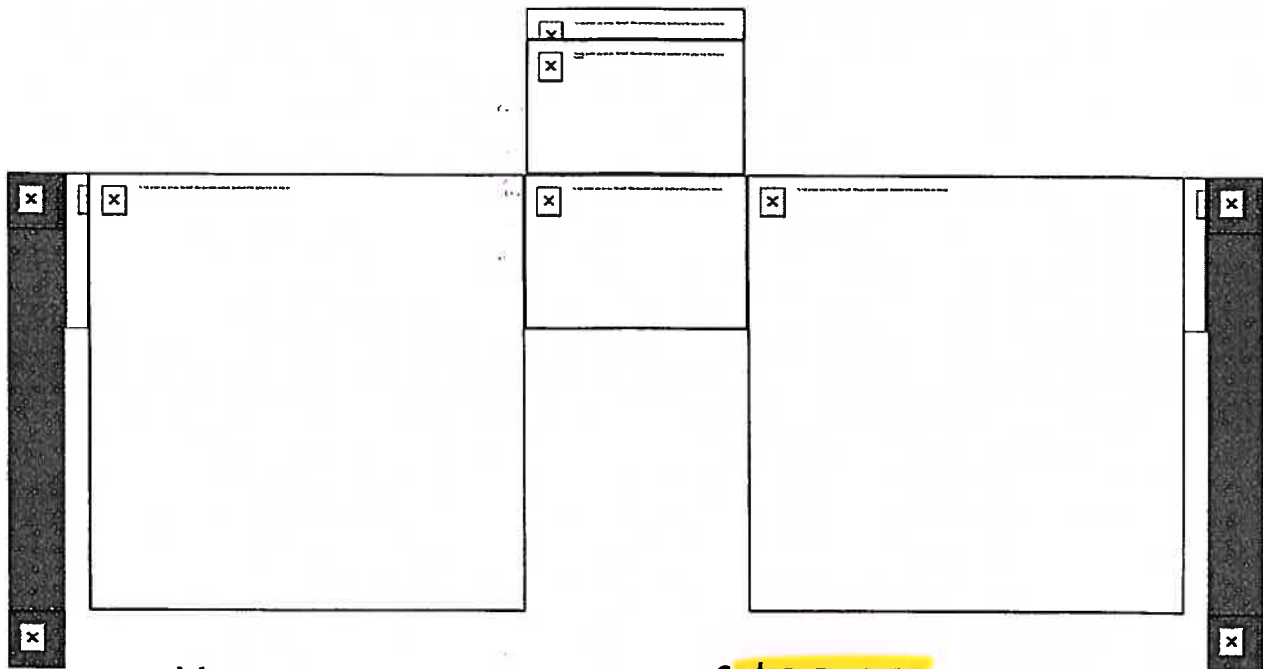
**Maria M. Amaro Santiago**

---

**From:** service@paypal.com  
**Sent:** Wednesday, March 31, 2021 10:48 AM  
**To:** Maria M. Amaro Santiago  
**Subject:** Receipt for Your Payment to Foster Moore US, LLC

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hello, Maria M Amaro



You sent a payment of **\$20.00** USD to  
Foster Moore US, LLC (fmus-  
prucc@fostermoore.com)

It may take a few moments for this transaction to appear in your account.

**Transaction ID**

**2DK3171500051111D**

**Transaction date**

**Mar 31, 2021 07:47:27 PDT**

**Merchant**

Foster Moore US, LLC  
fmus-prucc@fostermore.com  
787-722-2121

**Instructions to merchant**

You haven't entered any instructions.

**Shipping address - confirmed**

Maria M Amaro  
250 Muñoz Rivera Ave.  
Suite 800  
San Juan, PR 00918-1813  
United States

**Shipping details**

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Export Search Documents	\$20.00 USD	1	\$20.00 USD

**Subtotal** \$20.00 USD

**Total** \$20.00 USD

**Payment** \$20.00 USD

Charge will appear on your credit card statement as "PAYPAL \*PRDEPTSTATE"

Payment sent to fmus-prucc@fostermore.com

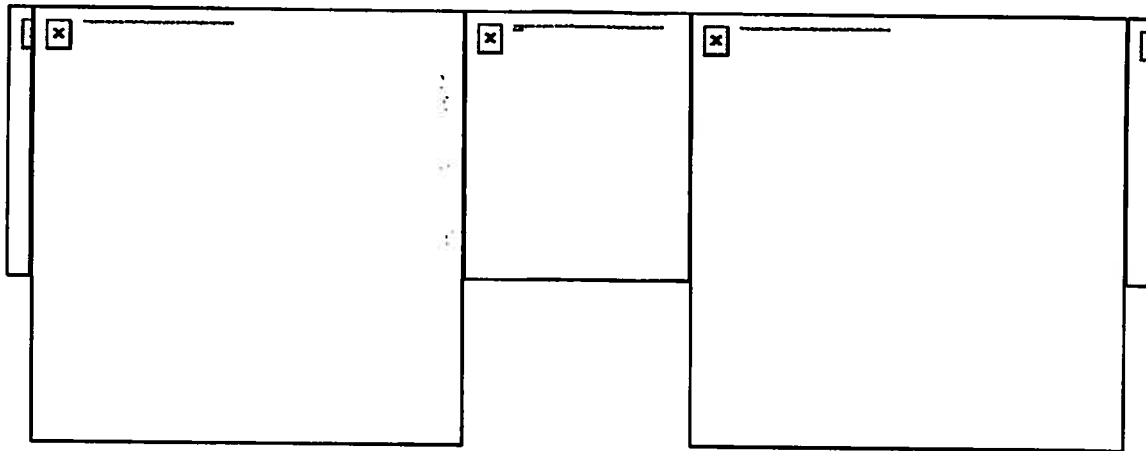
Payment sent from maria.amaro@oneillborges.com

**Funding Sources Used (Total)**

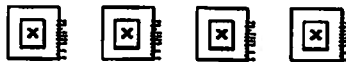
Visa x-3635 \$20.00 USD

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



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PayPal RT000016:en\_US(en-US):1.0.0:6fa397a9dc1a7



Consolidated Account Detail

Client='p1701' and Matter='00000' and (From: '2021-3-1' To: '2021-3-31')

Starting Date: 3/3/2021 Ending Date: 3/24/2021 Number of Days: 22

Date	Time	User	Type	Count	Amount
------	------	------	------	-------	--------

Location: oab:O'Neill and Borges

Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III

Matter: 00000:GENERAL

3/3/2021	9:10:39AM	RODRIGUEZ, REBECA	Duplicating	2	\$0.20
3/3/2021	9:11:16AM	RODRIGUEZ, REBECA	Duplicating	2	\$0.20
3/3/2021	11:36:07AM	RODRIGUEZ, REBECA	Duplicating	1	\$0.10
3/3/2021	11:53:43AM	RODRIGUEZ, REBECA	Duplicating	42	\$4.20
3/8/2021	2:51:12PM	RODRIGUEZ, REBECA	Duplicating	12	\$1.20
3/17/2021	1:32:47PM	RODRIGUEZ, REBECA	Duplicating	2	\$0.20
3/24/2021	3:21:05PM	MORALES, IVETTE	Duplicating	1	\$0.10
3/24/2021	3:21:16PM	MORALES, IVETTE	Duplicating	7	\$0.70
3/24/2021	4:10:54PM	MORALES, IVETTE	Duplicating	14	\$1.40

Totals for Matter: 00000	\$8.30
--------------------------	--------

Totals for Client: p1701	\$8.30
--------------------------	--------

Totals for Location: oab	\$8.30
--------------------------	--------



Consolidated Account Detail

Client='p1701' and Matter='00000' and (From: '2021-3-1' To: '2021-3-31')

Starting Date:	3/3/2021	Ending Date:	3/24/2021	Number of Days:	22
<hr/>					
<u>Date</u>	<u>Time</u>	<u>User</u>	<u>Type</u>	<u>Count</u>	<u>Amount</u>
Report Totals:					<u>\$8.30</u>

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 16164 T-54251		Solicitado por: MIRANDA RIVERA, GABRIEL						Fecha: 03/17/2021			
Número de Teléfono: ...						Núm. de Cliente: p17010					
Tipo de Servicio Solicitado:		Ida		<input checked="" type="checkbox"/>		Ida y Vuelta		Otro		Recogido	
Por :Rebeca Rodríguez Santiago										Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Dirigido a:CORTE FEDERAL						Número de Teléfono: .....					
AVE. CHARDON											
Recibido por:						Fecha:			Hora:		
Sobre		Paquete		Documentos Legales		<input checked="" type="checkbox"/>		Cheques		Cajas	
										Otros	
INSTRUCCIONES ESPECIALES: LLEVAR CHEQUE A CORTE FEDERALY TRAER COPIA CON RECIBO DE VUELTA											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-717-6799				Cargo: \$0.00 * \$10.00			

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 16164 T-54251		Solicitado por: MIRANDA RIVERA, GABRIEL						Fecha: 03/17/2021			
Número de Teléfono: ...						Núm. de Cliente: p17010					
Tipo de Servicio Solicitado:		Ida		<input checked="" type="checkbox"/>		Ida y Vuelta		Otro		Recogido	
Por :Rebeca Rodríguez Santiago										Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Dirigido a:CORTE FEDERAL						Número de Teléfono: .....					
AVE. CHARDON											
Recibido por:						Fecha:			Hora:		
Sobre		Paquete		Documentos Legales		<input checked="" type="checkbox"/>		Cheques		Cajas	
										Otros	
INSTRUCCIONES ESPECIALES: LLEVAR CHEQUE A CORTE FEDERALY TRAER COPIA CON RECIBO DE VUELTA											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-717-6799				Cargo: \$0.00 * \$10.00			

**O'NEILL & BORGES**

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 16174 T-54262		Solicitado por: BAUER, HERMANN.						Fecha: 03/19/2021			
Número de Teléfono: ....						Núm. de Cliente: P1701-0					
Tipo de Servicio Solicitado:		Ida	✓	Ida y Vuelta	Otro	Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III				
Por :Rebeca Rodríguez Santiago											
Dirigido a:CORTE FEDERAL						Número de Teléfono: ....					
AVE. CHARDON, HATO REY											
Recibido por:						Fecha:			Hora:		
	Sobre		Paquete		Documentos Legales	✓	Cheques		Cajas		Otros
INSTRUCCIONES ESPECIALES: llevar cheque a la Corte Federal y traer recibo de vuelta											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-717-6799				Cargo: \$0.00 * \$10.00			

**O'NEILL & BORGES**

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 16174 T-54262		Solicitado por: BAUER, HERMANN.						Fecha: 03/19/2021			
Número de Teléfono: ....						Núm. de Cliente: P1701-0					
Tipo de Servicio Solicitado:		Ida	✓	Ida y Vuelta	Otro	Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III				
Por :Rebeca Rodríguez Santiago											
Dirigido a:CORTE FEDERAL						Número de Teléfono: ....					
AVE. CHARDON, HATO REY											
Recibido por:						Fecha:			Hora:		
	Sobre		Paquete		Documentos Legales	✓	Cheques		Cajas		Otros
INSTRUCCIONES ESPECIALES: llevar cheque a la Corte Federal y traer recibo de vuelta											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-717-6799				Cargo: \$0.00 * \$10.00			



**O'NEILL & BORGES**

SOLICITUD DE SERVICIO DE MENSAJERIA													
# 16176 T-54264		Solicitado por: MIRANDA RIVERA, GABRIEL						Fecha: 03/19/2021					
Número de Teléfono: .....						Núm. de Cliente: P1701-0							
Tipo de Servicio Solicitado:		Ida		✓		Ida y Vuelta		Otro		Recogido		Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Rebeca Rodríguez Santiago													
Dirigido a:FEDERAL DISTRICT COURT						Número de Teléfono: ....							
AVE. CHARDON, HATO REY													
Recibido por:						Fecha:			Hora:				
Sobre		Paquete		✓		Documentos Legales		✓		Cheques		Cajas	Otros
<b>INSTRUCCIONES ESPECIALES:</b> llevar chque con copia de Moción Pro Hac Vice y traer copia ponchada de recibo de pago													
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA													
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-717-6799				Cargo: \$0.00 * \$10.00					

**O'NEILL & BORGES**

SOLICITUD DE SERVICIO DE MENSAJERIA													
# 16176 T-54264		Solicitado por: MIRANDA RIVERA, GABRIEL						Fecha: 03/19/2021					
Número de Teléfono: .....						Núm. de Cliente: P1701-0							
Tipo de Servicio Solicitado:		Ida		✓		Ida y Vuelta		Otro		Recogido		Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Rebeca Rodríguez Santiago													
Dirigido a:FEDERAL DISTRICT COURT						Número de Teléfono: ....							
AVE. CHARDON, HATO REY													
Recibido por:						Fecha:			Hora:				
Sobre		Paquete		✓		Documentos Legales		✓		Cheques		Cajas	Otros
<b>INSTRUCCIONES ESPECIALES:</b> llevar chque con copia de Moción Pro Hac Vice y traer copia ponchada de recibo de pago													
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA													
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-717-6799				Cargo: \$0.00 * \$10.00					

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: FISCAL PLAN**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393840  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2021:

**Client.Matter: P1701 - 2**

**RE: FISCAL PLAN**

Total Professional Services	\$ 811.00
Less Discount	<u>\$ -81.10</u>
Net Professional Services	\$ 729.90
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 729.90</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL: (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 2  
RE: FISCAL PLAN

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/19/21	HDB	210	Review issues regarding EITC Act 257 in preparation for call with E. Heath (E&Y) (.3) Revise draft letter from the FOMB concerning increase of the Earned Income Tax Credit (EITC) benefit for residents of Puerto Rico. (.3) Tel conf with E.Heath and D.Ortiz regarding need to amend Internal Revenue Code to implement changes. (.2)	.80	315.00	252.00
3/19/21	DOT	210	Analyze the American Rescue Plan Act of 2021 with respect to benefits in connection with EITC match funds and required Puerto Rico legislation (2.4), and call with H. Bauer and E. Heath regarding the same (0.2)	2.60	215.00	559.00

TOTAL PROFESSIONAL SERVICES	\$ 811.00
Less Discount	<u>\$ -81.10</u>
NET PROFESSIONAL SERVICES:	\$ 729.90

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.80	315.00	252.00
DENISSE ORTIZ TORRES	2.60	215.00	559.00
<b>Total</b>	<b>3.40</b>		<b>\$ 811.00</b>

**TOTAL THIS INVOICE** **\$ 729.90**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: BANK ACCOUNTS ANALYSIS**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393841  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2021:

**Client.Matter: P1701 - 3**

**RE: BANK ACCOUNTS ANALYSIS**

Total Professional Services	\$ 1,277.50
Less Discount	<u>\$ -127.75</u>
Net Professional Services	\$ 1,149.75
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,149.75</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

**Client.Matter: P1701 . 3**  
**RE: BANK ACCOUNTS ANALYSIS**

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
3/03/21	IRH	210	Additional review of documentation for bank account ending x6613 in preparation for response to inquiry regarding deposit of federal unemployment funds in account.	1.40	175.00	245.00
3/03/21	IRH	210	Review of draft of Disclosure Statement Exhibit D for comments.	1.40	175.00	245.00
3/15/21	IRH	210	Legal research for the Harbor Pilot Commission enabling act.	.30	175.00	52.50
3/15/21	IRH	210	Continued review of supporting documentation for account x1301 in preparation for response to inquiry regarding use of funds.	.60	175.00	105.00
3/15/21	IRH	210	Continued review of supporting documentation for account x5730 in preparation for response to inquiry regarding use of funds.	.20	175.00	35.00
3/16/21	HDB	210	Review Notice of Violation of Fiscal Plan.	.80	315.00	252.00
3/19/21	IRH	210	Review of the Harbor Pilot Commission enabling act in preparation for response to inquiry regarding funding.	.90	175.00	157.50
3/19/21	IRH	210	Review of certified Commonwealth budget in preparation for legal research regarding Harbor Pilot Commission funding.	.70	175.00	122.50
3/29/21	HDB	212	Review issues regarding update requested by McKinsey regarding certain accounts.	.20	315.00	63.00

TOTAL PROFESSIONAL SERVICES

\$ 1,277.50

Less Discount

\$ -127.75

NET PROFESSIONAL SERVICES:

\$ 1,149.75

Bill #: 393841

March 31, 2021

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
HERMANN BAUER	1.00	315.00	315.00
IVETTE RODRIGUEZ	5.50	175.00	962.50
<b>Total</b>	<b>6.50</b>		<b>\$ 1,277.50</b>

**TOTAL THIS INVOICE**

**\$ 1,149.75**



850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393842  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2021:

**Client.Matter: P1701 - 816**

**RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-HDB**

Total Professional Services	\$ 646.00
Less Discount	<u>\$ -64.60</u>
Net Professional Services	\$ 581.40
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 581.40</b>

O'NEILL & BORGES LLC

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/02/21	CGB	209	Review Appellate Court Opinion in appeal 19-391 to consider potential implications for Adv. 18-0028.	.40	335.00	134.00
3/03/21	CGB	209	Analyze the proposed informative letter from the GDB Recovery Defendants regarding recent appellate court decision in COOP. v. COFINA (0.2); email exchange with J. Richman and H.D. Bauer regarding local rules requirement that the same be submitted by motion (0.2); Review email from J. Richman to S. Davidson regarding same (0.1).	.50	335.00	167.50
3/03/21	HDB	209	Revise draft letter submitting supplemental authority in support of pending Motion to Dismiss. (.2) Exchange e-mails with J.Richman and C. Garcia concerning proper form of submission. (.2)	.40	315.00	126.00
3/03/21	GMR	210	Analyze First Circuit's opinion on COFINA Cooperativas' appeal on equitable mootness.	.30	190.00	57.00
3/05/21	CGB	209	Review the Motion to inform Supplemental Authority pertaining to motion to dismiss the second amended complaint filed by the GDB Recovery authority and its trustees at Docket No. 186 of adv. 18--00028.	.20	335.00	67.00
3/17/21	HDB	209	Review Plaintiffs' Response to Informative Motion Regarding Supplemental Authority Pertaining to the Motion to Dismiss Second Amended Complaint Filed By The GDB Debt Recovery Authority and Its Trustees.	.30	315.00	94.50
TOTAL PROFESSIONAL SERVICES						\$ 646.00
Less Discount						<u>\$ -64.60</u>
NET PROFESSIONAL SERVICES:						\$ 581.40

Bill #: 393842

March 31, 2021

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
CARLA GARCIA BENITEZ	1.10	335.00	368.50
HERMANN BAUER	.70	315.00	220.50
GABRIEL MIRANDA RIVERA	.30	190.00	57.00
<b>Total</b>	<b>2.10</b>		<b>\$ 646.00</b>

**TOTAL THIS INVOICE**

**\$ 581.40**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393843  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2021:

**Client.Matter: P1701 - 817**

**RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB**

Total Professional Services	\$ 126.00
Less Discount	<u>\$ -12.60</u>
Net Professional Services	\$ 113.40
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 113.40</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
3/22/21	HDB	209	Analyze Memorandum Order overruling objections to Magistrate's report and recommendations on order denying leave to amend complaint.	.40	315.00	126.00
TOTAL PROFESSIONAL SERVICES						\$ 126.00
Less Discount						<u>\$ -12.60</u>
NET PROFESSIONAL SERVICES:						\$ 113.40

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	.40	315.00	126.00
<b>Total</b>	<b>.40</b>		<b>\$ 126.00</b>

**TOTAL THIS INVOICE**

**\$ 113.40**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 18-00066-LTS UECFSE V COMM., ET AL-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ



IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393844  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2021:

**Client.Matter: P1701 - 819**

**RE: 18-00066-LTS UECFSE V COMM., ET AL-HDB**

Total Professional Services	\$ 234.50
Less Discount	<u>\$ -23.45</u>
Net Professional Services	\$ 211.05
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 211.05</b>

IN ACCOUNT WITH

ESQ. CARLA GARCIA BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-HDB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/17/21	CGB	209	Review the Plaintiff opposition to the GDB recovery's informative motion (0.2); Analyze Plaintiff's arguments pursuant to Fed. R. Civ. P. 15 to consider its implications for future FOMB filings (0.3); email exchange with J. Richman and the Proskauer team regarding same (0.2).	.70	335.00	234.50

TOTAL PROFESSIONAL SERVICES \$ 234.50

Less Discount \$ -23.45

NET PROFESSIONAL SERVICES: \$ 211.05

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.70	335.00	234.50
<b>Total</b>	<b>.70</b>		<b>\$ 234.50</b>

**TOTAL THIS INVOICE \$ 211.05**

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

ESQ. ALEJANDRO RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393845  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
March 31, 2021:

**Client.Matter: P1701 - 825**

**RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL**

Total Professional Services	\$ 313.00
Less Discount	<u>\$ -31.30</u>
Net Professional Services	\$ 281.70
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 281.70</b>

O'NEILL & BORGES LLC

SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 825

RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/29/21	HDB	209	Revise Reply Brief in Support of Motion to Dismiss Adv. 18-00090.	.70	315.00	220.50
3/29/21	PAG	206	Review the Reply Memorandum of Law in Support of Motion of the Financial Oversight and Management Board for Puerto Rico to Dismiss Plaintiffs' Complaint Pursuant to Fed. R. Civ. P. 12(b)(6) in anticipation of its filing at 18-AP-090-LTS, docket no. 53.	.30	185.00	55.50
3/29/21	PAG	206	File the Reply Memorandum of Law in Support of Motion of the Financial Oversight and Management Board for Puerto Rico to Dismiss Plaintiffs' Complaint Pursuant to Fed. R. Civ. P. 12(b)(6) at 18-AP-090-LTS, docket no. 53.	.20	185.00	37.00

TOTAL PROFESSIONAL SERVICES

\$ 313.00

Less Discount

\$ -31.30

NET PROFESSIONAL SERVICES:

\$ 281.70

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	315.00	220.50
PAULA A. GONZALEZ MONTALVO	.50	185.00	92.50
<b>Total</b>	<b>1.20</b>		<b>\$ 313.00</b>

TOTAL THIS INVOICE

\$ 281.70

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

ESQ. ALEJANDRO RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393846  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
March 31, 2021:

**Client.Matter: P1701 - 834**

**RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB**

Total Professional Services	\$ 550.50
Less Discount	<u>\$ -55.05</u>
Net Professional Services	\$ 495.45
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 495.45</b>

O'NEILL & BORGES LLC

250 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 834

RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/21	CGB	209	Tel. Conf. with J.P. Gauthier and J. Richman regarding issues raised by the extension of time request received from the Plaintiffs in Adv. 19-00389 (0.5); Follow-up email exchange with J.P. Gauthier and J. Richman regarding draft response to Plaintiffs' request (0.2).	.70	335.00	234.50
3/02/21	CGB	209	Email exchange with J.P. Gauthier and J. Richman regarding Plaintiff's reaction to consented extension of time conditions and proposed response to same.	.30	335.00	100.50
3/04/21	CGB	209	Analyze email from J. Richman proposing alternate strategy in view of Plaintiffs admission that their mandamus sought information may impact their claims in Adv. 19-00389 (0.2); Review the draft motion circulated by Plaintiffs' counsel G. Ramos-Luina (0.2).	.40	335.00	134.00
3/05/21	CGB	209	Review the filed version of Plaintiffs motion for extension of time to respond to motion to dismiss at Docket No. 61 (0.1) and related court order at Docket No. 62 (0.1).	.20	335.00	67.00
3/09/21	MMB	219	Docket court notice received by email dated March 5, 2021, regarding order dkt. 62 setting deadlines to file objections to motion to dismiss, reply - C. García, H. Bauer, U. Fernandez.	.10	145.00	14.50
TOTAL PROFESSIONAL SERVICES						\$ 550.50
Less Discount						<u>\$ -55.05</u>
NET PROFESSIONAL SERVICES:						\$ 495.45



Bill #: 393846

March 31, 2021

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
CARLA GARCIA BENITEZ	1.60	335.00	536.00
MILAGROS MARCANO BAEZ	.10	145.00	14.50
<b>Total</b>	<b>1.70</b>		<b>\$ 550.50</b>

**TOTAL THIS INVOICE**

**\$ 495.45**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393847  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2021:

**Client.Matter: P1701 - 838**

**RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB**

Total Professional Services	\$ 2,496.50
Less Discount	<u>\$ -249.65</u>
Net Professional Services	\$ 2,246.85
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,246.85</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 838

RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/21	HDB	209	Revise draft Responses and Objections to the First Set of Interrogatories of Ambac in connection with the CCDA Revenue Bond Adversary Proceeding in Adv. 20-00004.	.40	315.00	126.00
3/11/21	HDB	209	Revise and sign-off to file the Response of the Government Entities and the Oversight Board to Defendants' Motion to Compel in Connection with the PRIFA, CCDA, and HTA Revenue Bond Adversary Proceedings.	.20	315.00	63.00
3/19/21	MMB	219	Docket court notice received by email dated March 17, 2021, regarding order dkt. 127 setting deadline to file proposed order - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/19/21	MMB	219	Docket court notice received by email dated March 19, 2021, regarding order dkt. 129 setting deadlines to file notice of intent to request redaction, other deadlines in connection with transcript of March 17, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/23/21	JP	202	Review email from W. Komaroff regarding scope of obligations of Commonwealth in connection with Convention Center District Authority bonds.	.40	360.00	144.00
3/24/21	HDB	209	Review issues regarding legislative history of CCDA.	.30	315.00	94.50
3/24/21	JEG	202	At the request of C. Garcia, conduct research regarding the legislative history of the Puerto Rico Room Occupancy Tax Act and the term "make sure" used in 13 L.P.R.A 2271v(a) and Section 6.01(n)(iii) of the CCDA Bond Trust Agreement.	2.80	195.00	546.00

Bill #: 393847

March 31, 2021

3/25/21	JP	210	Review legal research analysis regarding scope of obligations of Commonwealth in connection with Convention Center District Authority bonds.	.60	360.00	216.00
3/26/21	JP	210	Draft memo regarding scope of obligations of Commonwealth in connection with Convention Center District Authority bonds.	2.60	360.00	936.00
3/26/21	JP	210	Telephone conference with W. Komaroff regarding scope of obligations of Commonwealth in connection with Convention Center District Authority bonds (0.3); telephone conference with J. Cacho regarding same (0.3)	.60	360.00	216.00
3/26/21	HDB	209	Review analysis concerning CCDA "make sure" obligations.	.40	315.00	126.00

TOTAL PROFESSIONAL SERVICES \$ 2,496.50

Less Discount \$ -249.65

NET PROFESSIONAL SERVICES: \$ 2,246.85

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JULIO PIETRANTONI	4.20	360.00	1,512.00
HERMANN BAUER	1.30	315.00	409.50
GONZALEZ ALDARONDO, JOSUE E.	2.80	195.00	546.00
MILAGROS MARCANO BAEZ	.20	145.00	29.00
<b>Total</b>	<b>8.50</b>		<b>\$ 2,496.50</b>

**TOTAL THIS INVOICE \$ 2,246.85**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393848  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2021:

**Client.Matter: P1701 - 839**

**RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB**

Total Professional Services	\$ 249.50
Less Discount	<u>\$ -24.95</u>
Net Professional Services	\$ 224.55
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 224.55</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 839

RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/21	HDB	209	Revise Responses and Objections to the First Set of Interrogatories of Ambac in connection with the PRIFA Revenue Bond Litigation.	.30	315.00	94.50
3/04/21	HDB	209	Revise draft responses to Requests for Admissions in Adv. 20-0003.	.40	315.00	126.00
3/19/21	MMB	219	Docket court notice received by email dated March 17, 2021, regarding order dkt. 136 setting deadline to file proposed order - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/19/21	MMB	219	Docket court notice received by email dated March 19, 2021, regarding order dkt. 138 setting deadlines to file notice of intent to request redaction, other deadlines in connection with transcript of March 17, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50

TOTAL PROFESSIONAL SERVICES

\$ 249.50

Less Discount

\$ -24.95

NET PROFESSIONAL SERVICES:

\$ 224.55

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	315.00	220.50
MILAGROS MARCANO BAEZ	.20	145.00	29.00
<b>Total</b>	<b>.90</b>		<b>\$ 249.50</b>



Bill #: 393848

March 31, 2021

**TOTAL THIS INVOICE**

**\$ 224.55**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393849  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2021:

**Client.Matter: P1701 - 840**

**RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB**

Total Professional Services	\$ 5,936.50
Less Discount	<u>\$ -593.65</u>
Net Professional Services	\$ 5,342.85
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,342.85</b>

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 840

RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/21	HDB	209	Revise draft Responses and Objections to the First Set of Interrogatories of National Public Finance Guarantee Corporation in connection with the HTA Revenue Bond Litigation.	.40	315.00	126.00
3/04/21	HDB	209	Analyze Defendants' Motion to Compel Document Discovery from the Government in the Revenue Bond Adversary Proceedings.	.60	315.00	189.00
3/12/21	HDB	209	Review Defendants' Reply in Support of their Motion to Compel Document Discovery from the Government in the Revenue Bond Adversary Proceedings.	.40	315.00	126.00
3/17/21	HDB	209	Review reports concerning hearing on Motion to Compel in Adv. 20-0005.	.20	315.00	63.00
3/18/21	JP	202	Email exchanges S. Elliot (Proskauer) regarding what revenues are pledged to each category of creditor under HTA resolutions.	.40	360.00	144.00
3/19/21	JP	202	Email exchange E. Stevens regarding what party has the burden of proof to determine existence of trust.	.30	360.00	108.00
3/19/21	JAC	202	Conduct research on trusts under Puerto Rico in order to answer inquiry by Proskauer Rose LLP.	3.60	185.00	666.00
3/19/21	MMB	219	Docket court notice received by email dated March 17, 2021, regarding order dkt. 148 setting deadline to file proposed order - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/19/21	MMB	219	Docket court notice received by email dated March 17, 2021, regarding order dkt. 149 setting deadline to file proposed order - H. Bauer, U. Fernandez.	.10	145.00	14.50

Bill #: 393849

March 31, 2021

3/19/21	MMB	219	Docket court notice received by email dated March 19, 2021, regarding order dkt. 150 setting deadlines to file notice of intent to request redaction, other deadlines in connection with transcript of March 17, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
3/20/21	JEG	202	At the request of J. Pietrantonio, review HTA Bonds Official Statements to identify tax revenues pledged under each HTA resolution.	4.20	195.00	819.00
3/21/21	JEG	202	Review GDB DRA Bond Official Statement. (0.7). Draft summary of information arising from the HTA Bonds and GDB DRA Official Statements regarding pledged tax revenues. (2.1)	2.80	195.00	546.00
3/22/21	JAC	202	Finalize research on trusts under Puerto Rico law (0.4) and draft response to Proskauer Rose LLP regarding the same (0.3).	.70	185.00	129.50
3/22/21	JEG	202	Draft email to J. Pietrantonio with research findings on tax revenues pledged for HTA and GDB DRA Bonds.	.40	195.00	78.00
3/25/21	JRC	215	Review (0.2) and respond to emails (0.2) from J. Pietrantonio and J. Gonzalez about questions from Proskauer regarding the pledge of various taxes to HTA bondholders.	.40	350.00	140.00
3/25/21	JP	202	Research, at the request of E. Stevens (Proskauer), as to what revenues are pledged to what creditors under various HTA resolutions and laws (2.8); discuss same with J.E. Gonzalez (0.4).	3.20	360.00	1,152.00
3/25/21	JEG	202	Draft response to J. Pietrantonio's query regarding tax revenues pledged to HTA bonds. (0.2). Review Act 1-2015, which allocated additional tax revenues to HTA. (0.6). Discuss with J. Pietrantonio issues related to legislation pledging tax revenues to HTA bonds. (0.4)	1.20	195.00	234.00
3/25/21	JEG	202	At the request of J. Pietrantonio, review GDB Debt Recovery Authority bonds Official Statement to identify tax revenues allocated to HTA for the payment of said instrumentality loans with the GDB.	.70	195.00	136.50
3/25/21	JEG	202	Review response drafted by J. Pietrantonio to query regarding tax revenues pledged to HTA bonds. (0.7). Email response to E. Stevens, representative of Proskauer, regarding same. (0.1)	.80	195.00	156.00

Bill #: 393849

March 31, 2021

3/26/21	JP	202	Draft memo relating to what revenues are pledged to what creditors under various HTA resolutions and laws.	1.60	360.00	576.00
3/26/21	HDB	209	Review Order Granting In Part Motion to Compel Discovery in Adv. 20-0005.	.30	315.00	94.50
3/29/21	JP	202	Email exchange E. Stevens (Proskauer) regarding whether debt limit provision of PR Constitution limits the issuance of any guaranty (0.4); review constitutional provision (0.3)	.70	360.00	252.00
3/31/21	HDB	209	Review e-mail from counsel for BDO-PR regarding subpoena. (0.2) Draft e-mail to M. Firestein and others at Proskauer regarding the same. (0.1) Review letter by Williams & Connolly regarding subpoena to Greenberg Traurig. (0.2)	.50	315.00	157.50

TOTAL PROFESSIONAL SERVICES \$ 5,936.50

Less Discount \$ -593.65

NET PROFESSIONAL SERVICES: \$ 5,342.85

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.40	350.00	140.00
JULIO PIETRANTONI	6.20	360.00	2,232.00
HERMANN BAUER	2.40	315.00	756.00
JORGE A. CANDELARIA	4.30	185.00	795.50
GONZALEZ ALDARONDO, JOSUE E.	10.10	195.00	1,969.50
MILAGROS MARCANO BAEZ	.30	145.00	43.50
<b>Total</b>	<b>23.70</b>		<b>\$ 5,936.50</b>

**TOTAL THIS INVOICE \$ 5,342.85**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00124-LTS FINCA MATILDE V, FOMB-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393850  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2021:

**Client.Matter: P1701 - 850**

**RE: 20-00124-LTS FINCA MATILDE V, FOMB-HDB**

Total Professional Services	\$ 1,162.00
Less Discount	<u>\$ -116.20</u>
Net Professional Services	\$ 1,045.80
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,045.80</b>



O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 850

RE: 20-00124-LTS FINCA MATILDE V, FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/08/21	HDB	209	Revise and sign-off to file draft Reply in Support of Motion to Dismiss Adv. 20-00124.	.50	315.00	157.50
3/08/21	GMR	210	Review the Reply Memorandum of Law in Support of the FOMB's Motion to Dismiss First Amended Complaint in adv. 20-00124 pursuant to Federal Rule of Civil Procedure 12(b)(1).	.40	190.00	76.00
3/08/21	GMR	206	File in adv. 20-00124 the Reply Memorandum of Law in Support of the FOMB's Motion to Dismiss First Amended Complaint pursuant to Federal Rule of Civil Procedure 12(b)(1).	.20	190.00	38.00
3/09/21	HDB	209	Analyze Reply in Support of the Puerto Rico Fiscal Agency and Financial Advisory Authority's Motion to Dismiss First Amended Complaint in adv. 20-00124 Pursuant to Federal Rules of Civil Procedure 12(B)(1) and 12(B)(6).	.30	315.00	94.50
3/16/21	ALR	210	E-mail communications with B. Rosen regarding an analysis requested by the PR Government relative to the Puerto Rico eminent domain laws and case law.	.30	305.00	91.50
3/17/21	ALR	202	Edit two (2) memoranda on eminent domain issues to be sent to counsel for the PR Government.	1.30	305.00	396.50
3/17/21	ALR	202	Draft e-mail to B. Rosen regarding a memo to be sent to counsel for the Government regarding eminent domain issues.	.10	305.00	30.50
3/17/21	ALR	202	Review e-mail by B. Rosen regarding a memorandum on eminent domain issues to be sent to counsel for the Government.	.10	305.00	30.50

Bill #: 393850

March 31, 2021

3/18/21	ALR	202	Draft e-mails to B. Rosen regarding a memorandum on eminent domain issues to be sent to counsel for the Government.	.20	305.00	61.00
3/18/21	ALR	202	Analyze eminent domain issues to be discussed in memorandum to be shared with counsel for the Government.	.30	305.00	91.50
3/18/21	HDB	210	Review A. Roig's analysis regarding Eminent Domain issues.	.30	315.00	94.50

TOTAL PROFESSIONAL SERVICES \$ 1,162.00

Less Discount \$ -116.20

NET PROFESSIONAL SERVICES: \$ 1,045.80

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
ANTONIO L. ROIG	2.30	305.00	701.50
HERMANN BAUER	1.10	315.00	346.50
GABRIEL MIRANDA RIVERA	.60	190.00	114.00
<b>Total</b>	<b>4.00</b>		<b>\$ 1,162.00</b>

**TOTAL THIS INVOICE \$ 1,045.80**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

March 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 21-00026-LTS LA LIGA DE CIUDADES V FOMB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

ESQ. ALEJANDRO RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 31, 2021  
Bill #: 393851  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
March 31, 2021:

**Client.Matter: P1701 - 851**

**RE: 21-00026-LTS LA LIGA DE CIUDADES V FOMB**

Total Professional Services	\$ 774.00
Less Discount	<u>\$ -77.40</u>
Net Professional Services	\$ 696.60
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 696.60</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 851

RE: 21-00026-LTS LA LIGA DE CIUDADES V FOMB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/15/21	CGB	209	Overview of Adversary Complaint filed by La Liga de Ciudades (0.8); Analyze the FOMB's letter of December 2, 2020 to Liga related to same (0.1).	.90	335.00	301.50
3/15/21	HDB	209	Analyze complaint by La Liga de Ciudades de Puerto Rico seeking declaratory and injunctive relief in connection with the Act 29-2019 Opinion and Order.	1.10	315.00	346.50
3/30/21	HDB	209	Further review of complaint in Adv. 21-00026 to consider potential defenses to same.	.40	315.00	126.00

TOTAL PROFESSIONAL SERVICES \$ 774.00

Less Discount \$ -77.40

NET PROFESSIONAL SERVICES: \$ 696.60

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.90	335.00	301.50
HERMANN BAUER	1.50	315.00	472.50
<b>Total</b>	<b>2.40</b>		<b>\$ 774.00</b>

**TOTAL THIS INVOICE \$ 696.60**

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

-----X  
In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.<sup>1</sup>

-----X  
**COVER SHEET TO FORTY-EIGHTH MONTHLY FEE APPLICATION OF  
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS  
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD  
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
THE COMMONWEALTH OF PUERTO RICO, FOR THE PERIOD OF  
APRIL 1, 2021 THROUGH APRIL 30, 2021**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services  
to:

Financial Oversight and Management  
Board, as Representative for the Debtor  
Pursuant to PROMESA Section 315(b)

Time period covered by this application:

April 1, 2021 through April 30, 2021

Amount of compensation sought as actual,  
reasonable and necessary:

\$51,520.50

<sup>1</sup> The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of expense reimbursement sought \$156.10  
as actual, reasonable and necessary:

Total amount for this invoice: \$51,676.60

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's forty-eighth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for April 2021.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and  
Management Board for Puerto Rico



On July 7, 2021 sent to:

**Counsel for the Oversight Board:**

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Attn: Martin J. Bienenstock, Esq.,  
[mbienenstock@proskauer.com](mailto:mbienenstock@proskauer.com)  
Ehud Barak, Esq., [ebarak@proskauer.com](mailto:ebarak@proskauer.com)

Proskauer Rose LLP  
70 West Madison Street, Chicago, IL 60602  
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**Counsel for AAFAF:**

O'Melveny & Myers LLP  
Times Square Tower, 7 Times Square  
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Attn: John J. Rapisardi, Esq., [jrapisardi@omm.com](mailto:jrapisardi@omm.com)  
Suzanne Uhland, Esq., [suhland@omm.com](mailto:suhland@omm.com)  
Diana M. Pérez, Esq., [dperez@omm.com](mailto:dperez@omm.com)

**Counsel for PR Fiscal Agency and Financial  
Advisory Authority:**

Marini Pietrantoni Muñoz LLC  
MCS Plaza Suite 500, 255 Ponce de León Ave.  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.,  
[lmardini@mpmlawpr.com](mailto:lmardini@mpmlawpr.com)  
Carolina Velaz-Rivero, Esq., [cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com)

**Office of the United States Trustee District of PR:**

Edif. Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
Re: In re: Commonwealth of Puerto Rico  
Attn: Monsita Lecaroz, Esq.,  
[monsita.lecaroz@usdoj.gov](mailto:monsita.lecaroz@usdoj.gov)

**Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.,  
[lucdespins@paulhastings.com](mailto:lucdespins@paulhastings.com)

Casillas, Santiago & Torres, LLC  
El Caribe Office Building, 53 Palmeras Street, Suite  
1601  
San Juan, PR 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.,  
[jcasillas@cstlawpr.com](mailto:jcasillas@cstlawpr.com)  
Alberto J.E. Añeses Negrón, Esq.,  
[aaneses@cstlawpr.com](mailto:aaneses@cstlawpr.com)

**Counsel for the Official Committee of Retired  
Employees:**

Bennazar, García & Millian, C.S.P.  
Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León  
Hato Rey, PR 00918  
Attn: A.J. Bennazar-Zequeira, Esq., [ajb@bennazar.org](mailto:ajb@bennazar.org)

Jenner & Block LLP  
919 Third Ave  
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Attn: Robert Gordon, Esq., [rgordong@jenner.com](mailto:rgordong@jenner.com)  
Richard Levin, Esq., [rlevin@jenner.com](mailto:rlevin@jenner.com)

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq., [csteeg@jenner.com](mailto:csteeg@jenner.com)  
Melissa Root, Esq., [mroot@jenner.com](mailto:mroot@jenner.com)

**PR Department of Treasury:**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting, [Reylam.Guerra@hacienda.pr.gov](mailto:Reylam.Guerra@hacienda.pr.gov)  
Omar E. Rodríguez-Pérez, CPA, Assistant  
Secretary of Central Accounting,  
[Rodriguez.Omar@hacienda.pr.gov](mailto:Rodriguez.Omar@hacienda.pr.gov)  
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary  
of Internal Revenue and Tax Policy  
[angel.pantoja@hacienda.pr.gov](mailto:angel.pantoja@hacienda.pr.gov)  
Francisco Parés-Alicea, Secretary of the Treasury,  
[Francisco.pares@hacienda.pr.gov](mailto:Francisco.pares@hacienda.pr.gov)  
Francisco Pena Montanez, CPA, Assistant Secretary of  
the Treasury, [Francisco.Pena@hacienda.pr.gov](mailto:Francisco.Pena@hacienda.pr.gov)

**Counsel for the Fee Examiner:**

EDGE Legal Strategies, PSC  
252 Ponce de León Av, Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo, Esq., [elugo@edgelegalpr.com](mailto:elugo@edgelegalpr.com)

Godfrey & Kahn, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler, [KStadler@gklaw.com](mailto:KStadler@gklaw.com)

<b><u>COMMONWEALTH OF PR TITLE III</u></b>					
<b><u>Summary of Legal Fees for the Period April 1 through April 30, 2021</u></b>					
<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Julio Pietrantoni	Special Counsel	Corporate	\$ 360.00	3.40	\$ 1,224.00
Hermann D. Bauer	Member	Litigation	\$ 315.00	64.60	\$ 20,349.00
José R. Cacho	Member	Corporate	\$ 350.00	13.20	\$ 4,620.00
Ivelisse Collazo	Member	Corporate	\$ 275.00	2.50	\$ 687.50
Carla Garcia Benitez	Member	Litigation	\$ 335.00	10.80	\$ 3,618.00
Carlos E. George	Member	Labor	\$ 255.00	0.40	\$ 102.00
Rosa M. Lazaro	Member	Corporate	\$ 350.00	1.30	\$ 455.00
Edgardo Nieves Quiles	Member	Corporate	\$ 305.00	0.30	\$ 91.50
Alfredo F. Ramirez	Member	Litigation	\$ 320.00	5.20	\$ 1,664.00
Jose L. Notario Toll	Jr. Member	Corporate	\$ 230.00	1.50	\$ 345.00
Jorge A. Candelaria	Associate	Litigation	\$ 185.00	1.90	\$ 351.50
Josué Gonzalez Aldarondo	Associate	Corporate	\$ 195.00	5.70	\$ 1,111.50
Paula A. Gonzalez Montalvo	Associate	Litigation	\$ 185.00	18.50	\$ 3,422.50
Maria de los A. Lugo Colom	Associate	Litigation	\$ 175.00	11.10	\$ 1,942.50
Gabriel Miranda Rivera	Associate	Litigation	\$ 190.00	28.10	\$ 5,339.00
Ivette Rodriguez	Associate	Corporate	\$ 175.00	15.00	\$ 2,625.00
Astrid E. Velez	Associate	Corporate	\$ 175.00	18.50	\$ 3,237.50
Natalia P. Vila	Associate	Corporate	\$ 180.00	15.50	\$ 2,790.00
Olga M. Alicea	Paralegal	Litigation	\$ 155.00	9.40	\$ 1,457.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 145.00	12.30	\$ 1,783.50
Laura Jimenez Davis	Paralegal	Litigation	\$ 145.00	0.20	\$ 29.00
	<b>Totals</b>			<b>239.40</b>	<b>\$ 57,245.00</b>
	<b>Less: 10% Courtesy discount</b>				<b>\$ (5,724.50)</b>
<b>SUMMARY OF LEGAL FEES</b>					<b>\$ 51,520.50</b>
<b><u>COMMONWEALTH OF PR TITLE III</u></b>					
<b><u>Summary of Disbursements for the Period April 1 through April 30, 2021</u></b>					
<b>Description - Expenses</b>			<b>Amounts</b>		
Duplicating			\$ 16.10		
Filing Fees - Appearance Fee for Omnibus Hearing on April 28 and April 29, 2021 HDB			\$ 140.00		
<b>Totals</b>					
<b>SUMMARY OF DISBURSEMENTS</b>			<b>\$ 156.10</b>		

<b><u>COMMONWEALTH OF PR TITLE III</u></b>			
<b><u>Summary of Legal Fees for the Period April 1 through April 30, 2021</u></b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Board, Members, Staff, Advisor, Consult	0.80	215.50
202	Legal Research	22.00	4,286.00
203	Hearings and Non-Field Comm. With Court	8.70	2,678.00
206	Documents Filed on Behalf of the Board	45.10	9,114.00
207	Non-Board Court Filings	3.80	1,197.00
208	Stay Matters	3.70	890.50
209	Adversary Proceeding	34.10	11,006.50
210	Analysis and Strategy	76.10	17,557.00
215	Plan of Adjustment and Disclosure Statement	7.40	2,246.00
219	Docketing	4.00	580.00
220	Translations	17.70	2,660.50
221	Discovery/2004 Examinations	0.70	220.50
222	Claims and Claims Objections	15.30	4,593.50
			<b>\$ 57,245.00</b>
	<b>Less: 10% Courtesy discount</b>		<b>\$ (5,724.50)</b>
	<b>TOTALS</b>	<b>239.40</b>	<b>\$ 51,520.50</b>

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$46,368.45, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$156.10) in the total amount of \$46,524.55.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández  
Ubaldo M. Fernández  
O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Ste. 800  
San Juan, PR 00918-1813  
Tel: (787) 282-5786  
Fax: (787) 753-8944

**Exhibit A**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: GENERAL**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394031  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 0**

**RE: GENERAL**

Total Professional Services	\$ 22,374.00
Less Discount	<u>\$ -2,237.40</u>
Net Professional Services	\$ 20,136.60
Total Reimbursable Expenses	<u>\$ 156.10</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 20,292.70</b>



O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 0  
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/21	JRC	215	Finalize review of new draft of Amended PoA and comments from AAFAF parties.	2.60	350.00	910.00
4/01/21	PAG	206	Review Master Service List as of March 31, 2021 in anticipation of its filing at 17 BK 3283-LTS, docket no. 16278.	.30	185.00	55.50
4/01/21	PAG	206	File Master Service List as of March 31, 2021 in anticipation of its filing at 17 BK 3283-LTS, docket no. 16278.	.20	185.00	37.00
4/01/21	MMB	219	Docket court notice received by email dated April 1, 2021, regarding order dkt. 16280 setting deadline to file supplemental statement - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/02/21	HDB	210	Review Petition for Writ of Certiorari by Mark Elliot before the Supreme Court.	2.20	315.00	693.00
4/04/21	HDB	215	Review queries by E&Y regarding disclosure statement tax law update.	.20	315.00	63.00
4/05/21	HDB	210	Analyze revised Monoline counterproposal.	.40	315.00	126.00
4/05/21	HDB	208	Review Motion to Compel Compliance with Stipulation filed by Corporacion Marcaribe Investments.	.40	315.00	126.00
4/05/21	HDB	210	Review notice for counsel for plaintiffs regarding dismissal of the Natal Arbelo complaint.	.20	315.00	63.00
4/05/21	HDB	222	Review J. Sosa's update regarding status of Jorge De Jesus Rivera's claims.	.20	315.00	63.00
4/05/21	HDB	206	Review issues regarding scheduling motion for disclosure statement hearing.	.30	315.00	94.50
4/05/21	HDB	215	Continue review of AAFAF edits to draft Disclosure Statement.	.60	315.00	189.00

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4/06/21	CGB	222	E-mail exchange with M. Ovanesian regarding status of items pending for the analysis of POC 45247 and POC 29477.	.20	335.00	67.00
4/06/21	HDB	222	Revise and sign-off to file Fourth Administrative Claims Status Notice.	.30	315.00	94.50
4/06/21	HDB	215	Call with E&Y regarding Special Resolution to fund Plan Payments.	.50	315.00	157.50
4/06/21	HDB	206	Sign-off on final version of motion to schedule disclosure statement hearing.	.60	315.00	189.00
4/06/21	HDB	207	Review Motion for Allowance of Payment of Administrative Expense Claim filed by Fir Tree Capital Management, LP.	.30	315.00	94.50
4/06/21	GMR	206	Review the Joint Motion for an Order (i) Scheduling a Hearing to Consider the Adequacy of Information Contained in the Disclosure Statement, (ii) Establishing the Deadline for Filing Objections to the Disclosure Statement and Replies Thereto, (iii) Approving Form of Notice thereof, (iv) Establishing Document Depository Procedures in Connection therewith, and (v) Granting Related Relief in anticipation to its filing.	.40	190.00	76.00
4/06/21	GMR	206	File the Joint Motion for an Order (i) Scheduling a Hearing to Consider the Adequacy of Information Contained in the Disclosure Statement, (ii) Establishing the Deadline for Filing Objections to the Disclosure Statement and Replies Thereto, (iii) Approving Form of Notice thereof, (iv) Establishing Document Depository Procedures in Connection therewith, and (v) Granting Related Relief through the court's electronic filing system.	.20	190.00	38.00
4/06/21	GMR	206	Exchange emails with L. Stafford and H. All from PrimeClerk to address queries regarding service for ADR/ACR status notices.	.30	190.00	57.00
4/06/21	GMR	206	Review the Motion of the Commonwealth of Puerto Rico, by and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment in anticipation to its filing.	.30	190.00	57.00

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4/06/21	GMR	206	File the Motion of the Commonwealth of Puerto Rico, by and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment in Case No. 17-3283.	.20	190.00	38.00
4/06/21	GMR	206	Review the Memorandum of Law in support of the Motion of the Commonwealth of Puerto Rico, by and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment in anticipation to its filing.	.40	190.00	76.00
4/06/21	GMR	206	File the Memorandum of Law in support of the Motion of the Commonwealth of Puerto Rico, by and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment in Case No. 17-3283.	.20	190.00	38.00
4/06/21	GMR	206	Review the Fourth ACR Status Notice in anticipation to its filing.	.20	190.00	38.00
4/06/21	GMR	206	File the Fourth ACR Status Notice through the court's electronic filing system.	.20	190.00	38.00
4/06/21	MMB	219	Docket court notice received by email dated April 6, 2021, regarding order dkt. 16323 setting deadline to file supplemental motion, response, reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/06/21	MMB	219	Docket court notice received by email dated April 5, 2021, regarding order dkt. 16314 setting deadline to file response, reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/07/21	CGB	222	Analyze the draft translation of the trial court decision associated with Constructora Estelar POC (0.9); email exchange with L. Stafford and M. Ovanesian regarding implications of same for future analysis of such claim (0.2).	1.10	335.00	368.50
4/08/21	HDB	222	Review issues regarding April 30 Omnibus Claim Objections.	.20	315.00	63.00
4/08/21	MMB	219	Docket court notice received by email dated April 7, 2021, regarding order in US Court of Appeals case 19-2231 setting deadline for appellants Diaz Mayoral, Frau Escudero to file reply brief - C. Garcia, H. Bauer, U. Fernandez.	.10	145.00	14.50

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4/08/21	MMB	219	Docket court notice received by email dated April 6, 2021, regarding notice of hearing on Cobra Acquisitions' motion to lift stay order dkt. 16329, deadline to file response or opposition - H. Bauer, U. Fernandez.	.30	145.00	43.50
4/09/21	HDB	206	Revise and sign-off to file Status Report of Defendant the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management board for Puerto Rico; Proposed Order Setting Deadline for Dismissal in 19-003.	.30	315.00	94.50
4/12/21	CGB	222	Review email from G. Brenner seeking translation of the Gallardo v. Pierluisi complaint (0.1); coordinate with L. Jimenez to downloads same and monitor subsequent pleadings (0.1).	.20	335.00	67.00
4/12/21	HDB	208	Review renewed stay relief motion filed by Enrique Vazquez Quintana.	.20	315.00	63.00
4/12/21	HDB	222	Review Complaint captioned Maribel Gallardo Olivares v. Machargo Maldonado et al. (DNER), SJ2021-cv-01719 (challenge to Act 81). (.5) Tel. conf. with P. Possinger and G. Brenner regarding notice of stay. (.3) Review issues regarding form of notice of stay. (.2)	1.00	315.00	315.00
4/12/21	GMR	206	Exchange emails with E. Stevens in connection with the joint motion to adjourn Cobra Acquisition's motion to lift the stay order.	.20	190.00	38.00
4/12/21	GMR	222	Edit Spanish versions of Omnibus Objections 309 and 310.	.70	190.00	133.00
4/12/21	OMA	220	As requested by attorneys C. Garcia and H. D. Bauer, translate into English the Complaint for Declaratory Judgment and Request for Mandamus in the case of Maribel Gallardo Olivarez, et al. v. Rafael Machargo Maldonado, et al., Civil No., SJ2021CV01719. 19 pages, 5,338 words.	6.80	155.00	1,054.00
4/12/21	MMB	219	Docket court notice received by email dated April 12, 2021, regarding order dkt. 16383 setting deadline to file responses - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/12/21	LJD	222	As requested by attorney C. Garcia, review docket report as of April 12, 2021 to download key documents from case: Gallardo Olivares v. Machargo, SJ2021cv01719.	.20	145.00	29.00

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4/13/21	CGB	222	Review and respond to email from F. Longo forwarding arbitration award associated with POC 45247 (0.1); Draft email to L. Stafford and M. Ovanesian regarding same (0.1); coordinate translation of same by A.M. Stefanic and V. Martinez. (0.1)	.30	335.00	100.50
4/13/21	HDB	207	Review Peter Hein's Response to Joint Motion for an Order (i) Scheduling a Hearing to Consider the Adequacy of Information Contained in the Disclosure Statement, (ii) Establishing the Deadline for Filing Objections to the Disclosure Statement and Replies Thereto, (iii) App filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico.	.60	315.00	189.00
4/13/21	HDB	207	Review Objection of Ambac Assurance Corporation to Debtors' Joint Motion for an Order (I) Scheduling a Hearing to Consider the Adequacy of Information Contained in the Disclosure Statement, (II) Establishing the Deadline for Filing Objections to the Disclosure Statement and Replies Thereto, (III) Approving Form of Notice Thereof, (IV) Establishing Document Depository Procedures in Connection Therewith, and (V) Granting Related Relief.	.30	315.00	94.50
4/13/21	HDB	215	Review Renewed Motion of Official Committee of Unsecured Creditors Pursuant to Federal Rule of Bankruptcy Procedure 3013 for Entry of Order Reclassifying Class 48A and Class 55 Claims Under Oversight Board's Plan of Adjustment Dated March 8, 2021.	.40	315.00	126.00
4/13/21	HDB	207	Review the DRA Parties' Limited Objection to Debtors Joint Motion for an Order (I) Scheduling a Hearing to Consider the Adequacy of Information Contained in the Disclosure Statement, (II) Establishing the Deadline for Filing Objections to The Disclosure Statement and Replies Thereto, (III) Approving Form of Notice Thereof, (IV) Establishing Document Depository Procedures in Connection Therewith, and (V) Granting Related Relief.	.20	315.00	63.00

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4/13/21	HDB	207	Limited Objection of Official Committee of Unsecured Creditors to Debtors' Joint Motion for Order (I) Scheduling a Hearing to Consider Adequacy of Information Contained in Disclosure Statement, (II) Establishing Deadline for Filing Objections to Disclosure Statement and Replies Thereto, (III) Approving Form of Notice Thereof, (IV) Establishing Document Depository Procedures in Connection Therewith, and (V) Granting Related Relief.	.20	315.00	63.00
4/13/21	HDB	222	Review Stay Violation Notice regarding Pabón Bosques v. Pierluisi.	.20	315.00	63.00
4/13/21	HDB	222	Edit draft Notice of Stay regarding Gallardo Machado.	.20	315.00	63.00
4/13/21	GMR	208	Review complaint filed by Natural Resources employees before the Court of First Instance, San Juan Section, Case No. SJ2021CV01719, and related documents and communications in anticipation to commence draft of Notice of Stay of Litigation.	.90	190.00	171.00
4/13/21	GMR	208	Draft Notice of Stay of Litigation to be filed in State Court Case No. SJ2021CV01719.	1.10	190.00	209.00
4/13/21	GMR	208	Exchange emails with H. Bauer in connection with Notice of Stay of Litigation to be filed in State Court Case No. SJ2021CV01719.	.20	190.00	38.00
4/13/21	GMR	206	Review joint motion to adjourn Cobra Acquisition's motion to lift the stay order in anticipation to its filing.	.20	190.00	38.00
4/13/21	GMR	206	File the joint motion to adjourn Cobra Acquisition's motion to lift the stay order in Case No. 17-3283.	.20	190.00	38.00
4/13/21	GMR	206	Exchange emails with E. Stevens in connection with the joint motion to adjourn Cobra Acquisition's motion to lift the stay order.	.20	190.00	38.00
4/13/21	GMR	222	Telephone conference with L. Vazquez Carrasquillo (Claim No. 174439) in connection with 301st Omnibus Objection.	.30	190.00	57.00
4/13/21	MMB	219	Docket court notice received by email dated April 8, 2021, regarding order dkt. 16365 setting deadline for the Government to complete production of documents, depositions - H. Bauer, U. Fernandez.	.10	145.00	14.50

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4/14/21	ENQ	210	Tel. conf. with E. Dinnen regarding proposed sale of CW real properties and legal restrictions and requirements for proposed disposal of same.	.30	305.00	91.50
4/14/21	HDB	210	Review e-mail by Eric Dinnen of E&Y concerning CW Asset Sales Consideration. (.2) Tel. conf. with E. Dinnen and E. Nieves. (.3)	.50	315.00	157.50
4/14/21	HDB	207	Revise Urgent Motion of Official Committee of Unsecured Creditors to Schedule Hearing on Renewed Motion of Official Committee of Unsecured Creditors Pursuant to Federal Rule of Bankruptcy Procedure 3013 for Entry of Order Reclassifying Class 48A and Class 55 Claims Under Oversight Board's Plan of Adjustment Dated March 8, 2021 (.2) and revise draft response by the FOMB thereto. (.3)	.50	315.00	157.50
4/14/21	HDB	207	Review Eleventh Supplemental Verified Statement by the Lawful Constitutional Debt Coalition pursuant to Rule 2019.	.20	315.00	63.00
4/14/21	HDB	206	Review Objection of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation to Urgent Motion Requesting Entry of Order Setting Briefing Schedule and Hearing on Official Committee of Unsecured Creditors Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in the Alternative, to Intervene.	.20	315.00	63.00
4/14/21	GMR	206	Review the Response of the Financial Oversight and Management Board, as Representative of the Commonwealth of Puerto Rico, to Official Committee of Unsecured Creditors' Urgent Motion Requesting Entry of Order Setting Briefing Schedule and Hearing on Official Committee of Unsecured Creditors' Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in the Alternative, to Intervene, in anticipation to its filing.	.40	190.00	76.00

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4/14/21	GMR	206	File the Response of the Financial Oversight and Management Board, as Representative of the Commonwealth of Puerto Rico, to Official Committee of Unsecured Creditors' Urgent Motion Requesting Entry of Order Setting Briefing Schedule and Hearing on Official Committee of Unsecured Creditors' Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in the Alternative, to Intervene, in Case No. 17-3283 and Adversary Proceedings Nos. 20-3, 20-4, and 20-5.	.50	190.00	95.00
4/14/21	MMB	219	Docket court notice received by email dated April 14, 2021, regarding order dkt. 16407 setting deadline to file responsive papers, movant's reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/14/21	MMB	219	Docket court notice received by email dated April 14, 2021, regarding order dkt. 16408 setting deadline to file responses, reply, motion hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/14/21	MMB	219	Docket court notice received by email dated April 14, 2021, regarding order dkt. 16425 setting deadline for PSA creditors to file objection - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/15/21	HDB	222	Review Appellant's Reply Brief in Appeal No. 19-2231.	.60	315.00	189.00
4/15/21	GMR	206	Review the Third Interim Fee Application of McKinsey & Company Puerto Rico Consulting, Inc. as Consulting Services Provider to the Financial Oversight Management Board for Puerto Rico, as Representative of Debtors, the Commonwealth of Puerto Rico, for the Period from October 1, 2020 through January 31, 2021, in anticipation to its filing.	.20	190.00	38.00
4/15/21	GMR	206	File the Third Interim Fee Application of McKinsey & Company Puerto Rico Consulting, Inc. as Consulting Services Provider to the Financial Oversight Management Board for Puerto Rico, as Representative of Debtors, the Commonwealth of Puerto Rico, for the Period from October 1, 2020 through January 31, 2021, in Case No. 17-3283.	.20	190.00	38.00



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4/15/21	GMR	206	Review the Notice of Filing of Revised Proposed Order Granting Motion of Public Buildings Authority Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Agreement with Triple-S Propiedad, Inc. and Granting Related Relief in anticipation to its filing.	.20	190.00	38.00
4/15/21	GMR	206	File the Notice of Filing of Revised Proposed Order Granting Motion of Public Buildings Authority Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Agreement with Triple-S Propiedad, Inc. and Granting Related Relief in both the CW and PREPA dockets.	.40	190.00	76.00
4/16/21	HDB	207	Review Tenth Supplemental Verified Statement Pursuant To Federal Rule of Bankruptcy Procedure 2019 by the Ad Hoc Group of Constitutional Debt Holders.	.20	315.00	63.00
4/16/21	HDB	207	Review Ninth Supplemental Verified Statement Of the QTBC Noteholder Group Pursuant to Bankruptcy Rule 2019.	.20	315.00	63.00
4/16/21	PAG	206	Review Notice of Motion for Fourth Order Enlarging Time to File Notice of Removal Pursuant to Bankruptcy Rule 9027 in anticipation of its filing at 17 BK 3283-LTS, docket no. 16451, and 19 BK 5523-LTS, docket no. 118.	.30	185.00	55.50
4/16/21	PAG	206	File Notice of Motion for Fourth Order Enlarging Time to File Notice of Removal Pursuant to Bankruptcy Rule 9027 at 17 BK 3283-LTS, docket no. 16451.	.20	185.00	37.00
4/16/21	MMB	219	Docket court notice received by email dated April 14, 2021, regarding order dkt. 16410 setting hearing on motion to lift stay order - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/16/21	MMB	219	Docket court notice received by email dated April 14, 2021, regarding order dkt. 16429 setting deadlines to answer motion to dismiss, responses, reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/16/21	MMB	219	Docket court notice received by email dated April 14, 2021, regarding order dkt. 16431 setting deadline for movant to file translation - H. Bauer, U. Fernandez.	.10	145.00	14.50

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4/16/21	MMB	219	Docket court notice received by email dated April 14, 2021, regarding order dkt. 16432 setting deadline for APL to file supplemental response other deadlines, order for APL and FOMB to meet and confer - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/16/21	MMB	219	Docket court notice received by email dated April 14, 2021, regarding order dkt. 16439 setting deadline to file objections/responses, replies, setting motion hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/16/21	MMB	219	Docket court notice received by email dated April 14, 2021, regarding order dkt. 16440 setting deadline to file objections/responses in connection with cross-motion, replies, setting motion hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/17/21	HDB	221	Review Reservation of Rights of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation in their Capacity as Revenue Bondholders, to Debtors' Joint Motion for an Order (I) Scheduling a Hearing to Consider the Adequacy of Information Contained in the Disclosure Statement, (II) Establishing the Deadline for Filing Objections to the Disclosure Statement and Replies Thereto, (III) Approving Form of Notice Thereof, (IV) Establishing Document Depository Procedures in Connection Therewith, and (V) Granting Related Relief.	.30	315.00	94.50
4/19/21	CGB	222	Review email from Proskauer's E.T Jones inquiring about current status of proceedings in Pabon Bosques v. Pierluisi case, SJ2021CV01112 and Gallardo Olivares v. Machargo case, SJ2021CV01719 (0.1); Analyze pertinent dockets (0.3); Draft email to E.T Jones summarizing same. (0.2)	.60	335.00	201.00
4/19/21	HDB	210	Review materials concerning potential litigation on HB 120.	.40	315.00	126.00
4/19/21	HDB	207	Review Reservation of Rights by Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guaranty Corporation to (I) Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Summary Judgment (ECF No. 16326) and (II) Related Memorandum of Law (ECF No. 16327).	.10	315.00	31.50

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4/19/21	HDB	207	Review Seventh Supplemental Verified Statement of Official Committee of Unsecured Creditors Pursuant to Bankruptcy Rule 2019.	.20	315.00	63.00
4/19/21	JAC	215	Review timeline for required actions for plan of adjustment (0.1) and draft email to R. M. Lazaro regarding the same. (0.1)	.20	185.00	37.00
4/19/21	PAG	206	Review Urgent Consensual Motion for Sixth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim in anticipation of its filing at 17 BK 3283-LTS, docket no. 16159, and 17 BK 4780-LTS, docket no. 2412.	.30	185.00	55.50
4/19/21	PAG	206	File Urgent Consensual Motion for Sixth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim at 17 BK 3283-LTS, docket no. 16159.	.20	185.00	37.00
4/20/21	HDB	215	Analyze letter by Ivonne Gonzalez Morales, Esq. concerning proposal to reclassify certain employee claims in the proposed Plan of Adjustment.	.30	315.00	94.50
4/20/21	HDB	206	Revise and sign-off to file revised Master Service List as of April 20, 2021.	.20	315.00	63.00
4/20/21	HDB	210	Analyze AAFAF's Appellee's Brief in Appeal No. 20-1847. (.4) Review the Appellee Brief by Appellees Commonwealth of Puerto Rico, FOMB and Puerto Rico Highways and Transportation Authority in Appeal No. 20-1847. (.7)	1.10	315.00	346.50
4/20/21	HDB	207	Review Renewed Motion of Official Committee of Unsecured Creditors Pursuant to Federal Rule of Bankruptcy Procedure 3013 for Entry of Order Reclassifying Class 48A and Class 55 Claims Under Oversight Board's Plan of Adjustment by the American Federation of Teachers, AFL-CIO on behalf of itself and its local affiliates, Asociación de Maestros de Puerto Rico and Asociación de Maestros de Puerto Rico-Local Sindical.	.30	315.00	94.50

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4/20/21	HDB	206	Revise and sign-off to file the FOMB's Opposition to the Renewed Motion of Official Committee of Unsecured Creditors Pursuant to Federal Rule of Bankruptcy Procedure 3013 for Entry of Order Reclassifying Class 48A and Class 55 Claims Under Oversight Board's Plan of Adjustment Dated March 8, 2021.	.60	315.00	189.00
4/20/21	HDB	221	Review Ambac Assurance Corporation's Urgent Motion to Compel Milliman, Inc. to Comply with Subpoena Issued Pursuant to the Court's January 13, 2021 Order Authorizing Rule 2004 Discovery.	.40	315.00	126.00
4/20/21	PAG	206	Review Master Service List as of April 20, 2021 in anticipation of its filing at 17 BK 3283-LTS, docket no. 16474.	.30	185.00	55.50
4/20/21	PAG	206	File Master Service List as of April 20, 2021 at 17 BK 3283-LTS, docket no. 16474.	.20	185.00	37.00
4/20/21	GMR	206	Review the Urgent Motion of Official Committee of Unsecured Creditors to Schedule Hearing on Renewed Motion of Official Committee of Unsecured Creditors pursuant to Federal Rule of Bankruptcy Procedure 3013 for Entry of Order Reclassifying Class 48A and Class 55 Claims under Oversight Board's Plan of Adjustment Dated March 8, 2021, in anticipation to its filing.	.30	190.00	57.00
4/20/21	GMR	206	File the Urgent Motion of Official Committee of Unsecured Creditors to Schedule Hearing on Renewed Motion of Official Committee of Unsecured Creditors pursuant to Federal Rule of Bankruptcy Procedure 3013 for Entry of Order Reclassifying Class 48A and Class 55 Claims under Oversight Board's Plan of Adjustment Dated March 8, 2021, in Case No. 17-3283.	.20	190.00	38.00
4/21/21	RML	222	Review claim documents in the matter of J. Maldonado provided by Proskauer. (0.6) Draft response to inquiries raised by Proskauer regarding J. Maldonado claim submission. (0.7)	1.30	350.00	455.00
4/21/21	CGB	222	Review email from L. Stafford regarding POCs incorporating AEELA claims and related issues (0.1); Coordinate response to same with R.M. Lázaro. (0.1)	.20	335.00	67.00
4/21/21	HDB	206	Review draft agenda for April 28-29 Omnibus hearings.	.30	315.00	94.50
4/21/21	HDB	215	Analyze Objection to Second Amended Plan of Adjustment by Sucesión Mandry.	.50	315.00	157.50

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4/21/21	HDB	222	Revise Reply of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and Transportation Authority to Response Filed by Helvia Caparros Santos [ECF NO. 15856] to the Two Hundred Ninety-Third Omnibus Objection (Non-Substantive) to Deficient Bond Claims.	.20	315.00	63.00
4/21/21	HDB	222	Revise and sign-off to file 11th ACR Transfer Notice.	.20	315.00	63.00
4/21/21	HDB	215	Revise and sign off to file draft Omnibus Reply in Support of (1) the Debtors' Joint Motion for an Order (I) Scheduling a Hearing to Consider the Adequacy of Information Contained in the Disclosure Statement, (II) Establishing the Deadline for Filing Objections to the Disclosure Statement and Replies Thereto, (III) Approving Form of Notice Thereof, (IV) Establishing Document Depository Procedures in Connection Therewith, and (V) Granting Related Relief.	.60	315.00	189.00
4/21/21	HDB	215	Revise and sign-off to file Status Report on Disclosure Statement Schedule.	.30	315.00	94.50
4/21/21	PAG	206	Review the Response of the Financial Oversight and Management Board, as Title III Representative of the Commonwealth of Puerto Rico, to Limited Objection of PSA Creditors to the Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Stay Relief to Prosecute Further Motions for Partial Summary Judgment, and supporting exhibits, in anticipation of its filing at Adv. Proc. No. 20-00003-LTS, docket no. 162; Adv. Proc. No. 20-00004-LTS, docket no. 153; Adv. Proc. No. 20-00005-LTS, docket no. 174; and 17 BK 3283-LTS, docket no. 16501.	.30	185.00	55.50
4/21/21	PAG	206	File the Response of the Financial Oversight and Management Board, as Title III Representative of the Commonwealth of Puerto Rico, to Limited Objection of PSA Creditors to the Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Stay Relief to Prosecute Further Motions for Partial Summary Judgment, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16501.	.20	185.00	37.00

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4/21/21	PAG	206	Review the Reply Memorandum (I) In Support of Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Order Granting Stay Relief to Permit Prosecution of Further Motions for Partial Summary Judgment, and (II) in Response to Objections of Ambac, Bank of New York Mellon, U.S. Bank and FGIC, and supporting exhibit, in anticipation of its filing at Adv. Proc. No. 20-00003-LTS, docket no. 163; Adv. Proc. No. 20-00004-LTS, docket no. 154; Adv. Proc. No. 20-00005-LTS, docket no. 175; and 17 BK 3283-LTS, docket no. 16502.	.30	185.00	55.50
4/21/21	PAG	206	File the Reply Memorandum (I) In Support of Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Order Granting Stay Relief to Permit Prosecution of Further Motions for Partial Summary Judgment, and (II) in Response to Objections of Ambac, Bank of New York Mellon, U.S. Bank and FGIC, and supporting exhibit, at 17 BK 3283-LTS, docket no. 16502.	.20	185.00	37.00
4/21/21	PAG	206	Review the Response of the Financial Oversight and Management Board, as Title III Representative of the Commonwealth of Puerto Rico, to Official Committee of Unsecured Creditors' (I) Response to Motion for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment, and (II) Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in the Alternative, to Intervene, in anticipation of its filing at Adv. Proc. No. 20-00003-LTS, docket no. 164; Adv. Proc. No. 20-00004-LTS, docket no. 155; Adv. Proc. No. 20-00005-LTS, docket no. 176; and 17 BK 3283-LTS, docket no. 16504.	.30	185.00	55.50
4/21/21	PAG	206	File the Response of the Financial Oversight and Management Board, as Title III Representative of the Commonwealth of Puerto Rico, to Official Committee of Unsecured Creditors' (I) Response to Motion for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment, and (II) Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in the Alternative, to Intervene at 17 BK 3283-LTS, docket no. 16504.	.20	185.00	37.00

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4/21/21	PAG	206	Review the Omnibus Reply in Support of Government Parties' Motion for Order Allowing Administrative Expense Claim for Amounts to be Paid to LUMA Energy by PREPA during Interim Period Under Supplemental Agreement and T&D Contract in anticipation of its filing at 17 3283-LTS, docket no. 16520; and 17-4580-LTS, docket no. 2458.	.30	185.00	55.50
4/21/21	PAG	206	File the Omnibus Reply in Support of Government Parties' Motion for Order Allowing Administrative Expense Claim for Amounts to be Paid to LUMA Energy by PREPA during Interim Period Under Supplemental Agreement and T&D Contract at 17 3283-LTS, docket no. 16520.	.20	185.00	37.00
4/21/21	GMR	206	Review the Reply of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and Transportation Authority to Response Filed by Helvia Caparros Santos [ECF NO. 15856] to the Two Hundred Ninety-Third Omnibus Objection (Non-Substantive) to Deficient Bond Claims, in anticipation to its filing.	.20	190.00	38.00
4/21/21	GMR	206	Review the Certificate of No Objection Re: [16246] MOTION of Public Buildings Authority Pursuant to Bankruptcy Code Section 105, PROMESA Section 315(a), and Bankruptcy Rule 9019 for Order Approving Settlement Agreement with Triple-S Propiedad, Inc. and Granting Related Relief in anticipation to its filing.	.20	190.00	38.00
4/21/21	GMR	206	File the Certificate of No Objection Re: [16246] MOTION of Public Buildings Authority Pursuant to Bankruptcy Code Section 105, PROMESA Section 315(a), and Bankruptcy Rule 9019 for Order Approving Settlement Agreement with Triple-S Propiedad, Inc. and Granting Related Relief in the Commonwealth and PBA's dockets.	.40	190.00	76.00
4/21/21	GMR	215	Draft edits to the FOMB's Data Room Access Protocol form in connection with the disclosure statement (0.4); Exchange emails with J. Alonzo in connection therewith. (0.2)	.60	190.00	114.00



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4/21/21	GMR	215	Review Omnibus Reply of the Financial Oversight and Management Board for Puerto Rico in Support of Debtors' Joint Motion for an Order (i) Scheduling a Hearing to Consider the Adequacy of Information Contained in the Disclosure Statement, (ii) Establishing the Deadline for Filing Objections to the Disclosure Statement and Replies Thereto, (iii) Approving Form of Notice Thereof, (iv) Establishing Document Depository Procedures in Connection Therewith, and (v) Granting Related Relief, in anticipation to its filing.	.40	190.00	76.00
4/21/21	GMR	215	File the Omnibus Reply of the Financial Oversight and Management Board for Puerto Rico in Support of Debtors' Joint Motion for an Order (i) Scheduling a Hearing to Consider the Adequacy of Information Contained in the Disclosure Statement, (ii) Establishing the Deadline for Filing Objections to the Disclosure Statement and Replies Thereto, (iii) Approving Form of Notice Thereof, (iv) Establishing Document Depository Procedures in Connection Therewith, and (v) Granting Related Relief, in Case No. 17-3283	.20	190.00	38.00
4/21/21	GMR	206	Review the Status Report of Financial Oversight and Management Board for Puerto Rico Regarding Proposed Disclosure Statement Schedule in anticipation to its filing.	.30	190.00	57.00
4/21/21	GMR	206	File the Status Report of Financial Oversight and Management Board for Puerto Rico Regarding Proposed Disclosure Statement Schedule in Case No. 17-3283.	.20	190.00	38.00
4/21/21	GMR	206	Review the Eleventh Notice of Transfer of Claims to Administrative Claims Reconciliation and corresponding exhibit in anticipation to its filing.	.20	190.00	38.00
4/21/21	GMR	206	File the Eleventh Notice of Transfer of Claims to Administrative Claims Reconciliation through the court's electronic filing system.	.20	190.00	38.00
4/21/21	GMR	206	Review the Amended Eleventh Notice of Transfer of Claims to Alternative Dispute Resolution in anticipation to its filing.	.20	190.00	38.00
4/21/21	GMR	206	File the Amended Eleventh Notice of Transfer of Claims to Alternative Dispute Resolution through the court's electronic filing system.	.20	190.00	38.00



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4/21/21	GMR	206	Review the Notice of Submission of Amended Objection of Financial Oversight and Management Board to Urgent Motion of Official Committee of Unsecured Creditors to Schedule Hearing on Renewed Motion of Official Committee of Unsecured Creditors pursuant to Federal Rule of Bankruptcy Procedure 3013 for Entry of Order Reclassifying Class 48A and Class 55 Claims under Oversight Board's Plan of Adjustment Dated March 8,2021 and provide comments thereto, in anticipation to its filing.	.40	190.00	76.00
4/21/21	GMR	206	File the Notice of Submission of Amended Objection of Financial Oversight and Management Board to Urgent Motion of Official Committee of Unsecured Creditors to Schedule Hearing on Renewed Motion of Official Committee of Unsecured Creditors pursuant to Federal Rule of Bankruptcy Procedure 3013 for Entry of Order Reclassifying Class 48A and Class 55 Claims under Oversight Board's Plan of Adjustment Dated March 8,2021 and provide comments thereto, through the court's electronic filing system.	.20	190.00	38.00
4/21/21	GMR	203	Exchange emails with L. Stafford in connection with the procedures for the April omnibus objection (0.2); Participate in telephone conference with Court case administrator in connection thereto. (0.3)	.50	190.00	95.00
4/22/21	HDB	208	Revise the Government Parties Objection to the DRA Parties' Standing to Seek Relief from the Automatic Stay or in the Alternative, Ordering Payment of Adequate Protections.	.60	315.00	189.00
4/22/21	HDB	207	Review Fee Examiner's Supplemental Report on Uncontested Professional Fee Matters for Consideration in Connection with the April 28, 2021 Omnibus Hearing.	.20	315.00	63.00
4/22/21	GMR	206	File the Amended Eleventh ADR Notice in Case No. 17-3283 at Docket No. 16540.	.20	190.00	38.00
4/22/21	MMB	219	Docket court notice received by email dated April 19, 2021, regarding order dkt. 16461 setting deadline to file further joint status report - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/22/21	MMB	219	Docket court notice received by email dated April 19, 2021, regarding order dkt. 16465 setting deadline to file joint status reports - H. Bauer, U. Fernandez.	.10	145.00	14.50

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4/22/21	MMB	219	Docket court notice received by email dated April 20, 2021, regarding order dkt. 16473 setting deadlines to file opposition to motion, reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/22/21	MMB	219	Docket court notice received by email dated April 21, 2021, regarding order dkt. 16489 setting deadlines to file responses, reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/22/21	MMB	219	Docket court notice received by email dated April 21, 2021, regarding order dkt. 16498 setting deadline to respond to motion to compel, reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/22/21	MMB	219	Docket court notice received by email dated April 20, 2021, regarding order setting deadline for appellants Pierluisi and AAFAF to file five paper copies of appendix in US COA case 21-1071 - C. Garcia, H. Bauer.	.10	145.00	14.50
4/23/21	CGB	222	Revise the draft notice stay the Gallardo v. Machargo civil action pending in state court (0.3); Draft the notice to stay Hernandez v. Pierluisi.(0.3); Draft email to E. Jones regarding same. (0.2)	.80	335.00	268.00
4/23/21	HDB	206	Sign-off to file Informative Motion regarding April 28 Omnibus Hearing.	.10	315.00	31.50
4/23/21	HDB	206	Review Joint Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings.	.10	315.00	31.50
4/23/21	PAG	206	Review Notice of Adjournment of Omnibus Objections Scheduled for Hearing at the April 28, 2021 Omnibus Hearing to the June 16, 2021 Omnibus Hearing in anticipation of its filing at 17 BK 3283-LTS, docket no. 16567.	.30	185.00	55.50
4/23/21	PAG	206	File Notice of Adjournment of Omnibus Objections Scheduled for Hearing at the April 28, 2021 Omnibus Hearing to the June 16, 2021 Omnibus Hearing at 17 BK 3283-LTS, docket no. 16567.	.20	185.00	37.00
4/23/21	GMR	206	Review the Informative Motion regarding Cross-Motions for Summary Judgment in anticipation to its filing at Docket No. 16550.	.20	190.00	38.00
4/23/21	GMR	206	File the Informative Motion regarding Cross-Motions for Summary Judgment through the court's electronic filing system at Docket No. 16550.	.20	190.00	38.00

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4/23/21	GMR	206	Review the Informative Motion regarding PREPA's Omnibus Motion for Order Approving its Rejection of Certain Power Purchase and Operating Agreements in anticipation to its filing.	.20	190.00	38.00
4/23/21	GMR	206	File the Informative Motion regarding PREPA's Omnibus Motion for Order Approving its Rejection of Certain Power Purchase and Operating Agreements through the court's electronic filing system.	.20	190.00	38.00
4/23/21	GMR	206	Review the Informative Motion of Financial Oversight and Management Board regarding April 28-29, 2021 Omnibus Hearing in anticipation to its filing.	.20	190.00	38.00
4/23/21	GMR	206	File the Informative Motion of Financial Oversight and Management Board regarding April 28-29, 2021 Omnibus Hearing through the court's electronic filing system.	.20	190.00	38.00
4/23/21	GMR	206	Review the Informative Motion regarding Commonwealth's Motion for Stay Relief to Prosecute Further Motions for Partial Summary Judgment in anticipation to its filing.	.20	190.00	38.00
4/23/21	GMR	206	File the Informative Motion regarding Commonwealth's Motion for Stay Relief to Prosecute Further Motions for Partial Summary Judgment, through the court's electronic filing system.	.20	190.00	38.00
4/23/21	GMR	206	Review the Motion to inform Debtor's Joint Motion to Schedule Hearing to Consider Adequacy of Information Contained in Disclosure Statement, in anticipation to its filing.	.20	190.00	38.00
4/23/21	GMR	206	File the Motion to inform Debtor's Joint Motion to Schedule Hearing to Consider Adequacy of Information Contained in Disclosure Statement, through the court's electronic filing system.	.20	190.00	38.00
4/23/21	GMR	206	Review the Joint Informative Motion regarding April 28, 2021 Hearing on Two-Hundred Ninety-Eighth Omnibus Objection to Claims, in anticipation to its filing.	.20	190.00	38.00
4/23/21	GMR	206	File the Joint Informative Motion regarding April 28, 2021 Hearing on Two-Hundred Ninety-Eighth Omnibus Objection to Claims, through the court's electronic filing system.	.20	190.00	38.00

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4/23/21	GMR	206	Exchange emails with PrimeClerk in connection with the informative motions filed on April 23, 2021.	.30	190.00	57.00
4/23/21	GMR	206	Exchange emails with L. Stafford, A. Bloch, and M. Volin in connection with filings of informative motions on April 23, 2021.	.30	190.00	57.00
4/26/21	CGB	222	Review E. Jones email approving the Notices of Stay of Litigation to be filed in Pabón v. Pierluisi and Gallardo v. Machargo: (0.1); File the same (0.3); Draft email forwarding filed notices to E. Jones (0.1); Review the Plaintiff's motion to dismiss without prejudice filed in Gallardo v. Machargo (0.1); Draft email to E. Jones summarizing same (0.1); Review and forward to the Proskauer team the judgment staying the Pabon Bosques proceeding (0.1); Review the Judgment dismissing without prejudice with related order archiving proceedings due to stay issues in the Gallardo case (0.1); Overview of the three motions in compliance filed by ERS in both cases (0.5); Draft email to G. Brenner informing of developments in both dockets (0.2).	1.60	335.00	536.00
4/26/21	HDB	206	Revise and sign off to file draft Agenda for April 28-29 Omnibus Hearing.	.30	315.00	94.50
4/26/21	HDB	222	Review issues concerning Notice of Voluntary Dismissal of the Gallardo v. Marchargo case.	.10	315.00	31.50
4/27/21	HDB	222	Tel. conf with J. Santos Berrios, claimant counsel, regarding status of JRS claims.	.20	315.00	63.00
4/27/21	HDB	208	Review letter by I. Gonzalez Morales requesting reconsideration of denial to modify the stay in connection with (1) Beltrán-Cintrón, Francisco et al. v Family Department et al. (CASP no. 2021-01-0346), (2) Abraham-Giménez, Jorge L. et al. v. DTOP et al. (CASP NO. 2021-01-0346), and (3) Acevedo-Arocho, Prudencio et al. v Dept of Treasury, et. al. (TPI) Case No. K AC 2005-5022.	.30	315.00	94.50
4/27/21	HDB	222	Review and sign off to file Notices of Presentment of Proposed Orders Granting Omnibus Claim Objections.	.20	315.00	63.00
4/27/21	HDB	206	Revise and sign-off to file Amended Notice of Agenda for April 28 and 29 Omnibus Hearing. (.1) and Status Report by the FOMB for Omnibus Hearing. (.3) Review status report by AAFAF in connection with Omnibus Hearing. (.2)	.60	315.00	189.00

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4/27/21	PAG	206	Review the Notice of Presentment of Proposed Order Granting the Two Hundred Ninety-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Claims (ECF No. 16019), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16602.	.20	185.00	37.00
4/27/21	PAG	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Ninety-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Claims (ECF No. 16019), and supporting exhibit, at 17 BK 3283-LTS, docket no. 16602.	.20	185.00	37.00
4/27/21	PAG	206	Review the Notice of Presentment of Proposed Order Granting the Three Hundred Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims (ECF No. 16022), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16603.	.20	185.00	37.00
4/27/21	PAG	206	File the Notice of Presentment of Proposed Order Granting the Three Hundred Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims (ECF No. 16022), and supporting exhibit, at 17 BK 3283-LTS, docket no. 16603.	.20	185.00	37.00
4/27/21	PAG	206	Review the Notice of Presentment of Proposed Order Granting the Three Hundred Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Litigation Claims (ECF No. 16024), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16604.	.20	185.00	37.00
4/27/21	PAG	206	File the Notice of Presentment of Proposed Order Granting the Three Hundred Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Litigation Claims (ECF No. 16024), and supporting exhibit, at 17 BK 3283-LTS, docket no. 16604.	.20	185.00	37.00

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4/27/21	PAG	206	Review the Notice of Presentment of Proposed Order Granting the Three Hundred Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Deficient and Based on Investments in Mutual Funds (ECF No. 16025), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16605.	.20	185.00	37.00
4/27/21	PAG	206	File the Notice of Presentment of Proposed Order Granting the Three Hundred Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Deficient and Based on Investments in Mutual Funds (ECF No. 16025), and supporting exhibit, at 17 BK 3283-LTS, docket no. 16605.	.20	185.00	37.00
4/27/21	PAG	206	Review the Notice of Presentment of Proposed Order Granting the Three Hundred Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Partially Deficient and Partially Based on COFINA Bonds (ECF No. 16026), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16606.	.20	185.00	37.00
4/27/21	PAG	206	File the Notice of Presentment of Proposed Order Granting the Three Hundred Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims that are Partially Deficient and Partially Based on COFINA Bonds (ECF No. 16026), and supporting exhibit, at 17 BK 3283-LTS, docket no. 16606.	.20	185.00	37.00
4/27/21	PAG	206	Review the Notice of Presentment of Proposed Order Granting the Three Hundred Tenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Deficient Bond Claims (ECF No. 16028), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16607.	.20	185.00	37.00
4/27/21	PAG	206	File the Notice of Presentment of Proposed Order Granting the Three Hundred Tenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Deficient Bond Claims (ECF No. 16028), and supporting exhibit, at 17 BK 3283-LTS, docket no. 16607.	.20	185.00	37.00

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4/27/21	PAG	206	Review the Notice of Presentment of Proposed Order Granting the Three Hundred Eleventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Deficient Bond Claims (ECF No. 16029), and supporting exhibit, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16608.	.20	185.00	37.00
4/27/21	PAG	206	File the Notice of Presentment of Proposed Order Granting the Three Hundred Eleventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Deficient Bond Claims (ECF No. 16029), and supporting exhibit, at 17 BK 3283-LTS, docket no. 16608.	.20	185.00	37.00
4/27/21	PAG	206	Review the corrected Notice of Presentment of Proposed Order Granting the Two Thundered Sixty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Satisfied Claims (ECF No. 14915), and supporting exhibit, in anticipation of its filing at 17 Bk 3283-LTS, docket no. 16613.	.20	185.00	37.00
4/27/21	PAG	206	File the corrected Notice of Presentment of Proposed Order Granting the Two Thundered Sixty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Satisfied Claims (ECF No. 14915), and supporting exhibit, at 17 Bk 3283-LTS, docket no. 16613.	.20	185.00	37.00
4/27/21	GMR	206	Review the Notice of Presentment and Proposed Order of the of Proposed Order Granting the Two Hundred Sixty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims (EC No. 14902) in anticipation to its filing.	.20	190.00	38.00

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4/27/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims (EC No. 14902) through the court's electronic filing system.	.20	190.00	38.00
4/27/21	GMR	206	Review the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico To Miscellaneous Deficient Claims in anticipation to its filing.	.20	190.00	38.00
4/27/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico To Miscellaneous Deficient Claims through the court's electronic filing system.	.20	190.00	38.00
4/27/21	GMR	206	Review the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims with Respect to which Deficient Mailing Responses were Received (ECF No. 14910) in anticipation to its filing.	.20	190.00	38.00
4/27/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims with Respect to which Deficient Mailing Responses were Received (ECF No. 14910) through the court's electronic filing system.	.20	190.00	38.00



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4/27/21	GMR	206	Review the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims (ECF No. 14911) in anticipation to its filing.	.20	190.00	38.00
4/27/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims (ECF No. 14911) through the court's electronic filing system.	.20	190.00	38.00
4/27/21	GMR	206	Review the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Sixth Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims for Which it is not Liable in anticipation to its filing.	.20	190.00	38.00
4/27/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Sixth Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims for Which it is not Liable, through the court's electronic filing system.	.20	190.00	38.00
4/27/21	GMR	206	Review the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owed by Entities That Are Not Title III Debtors (ECF No. 14913) in anticipation to its filing.	.20	190.00	38.00
4/27/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owed by Entities That Are Not Title III Debtors (ECF No. 14913) through the court's electronic filing system.	.20	190.00	38.00
4/27/21	GMR	206	Review the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-eighth Omnibus Objection (Non-substantive) of the Commonwealth of Puerto Rico to Satisfied Claims (ECF No. 14915) in anticipation to its filing.	.20	190.00	38.00

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4/27/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-eighth Omnibus Objection (Non-substantive) of the Commonwealth of Puerto Rico to Satisfied Claims (ECF No. 14915), through the court's electronic filing system.	.20	190.00	38.00
4/27/21	GMR	206	Review the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Ninth Omnibus Objection (Non-substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserting Duplicate Liabilities (ECF No. 14916) in anticipation to its filing.	.20	190.00	38.00
4/27/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Sixty-Ninth Omnibus Objection (Non-substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserting Duplicate Liabilities (ECF No. 14916) through the court's electronic filing system.	.20	190.00	38.00
4/27/21	GMR	206	Review the Notice of Presentment of Proposed Order Granting the Two Hundred Seventieth Omnibus Objection (Non-substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor (ECF No. 14917) in anticipation to its filing.	.20	190.00	38.00
4/27/21	GMR	206	File the Notice of Presentment of Proposed Order Granting the Two Hundred Seventieth Omnibus Objection (Non-substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor (ECF No. 14917) through the court's electronic filing system.	.20	190.00	38.00
4/27/21	GMR	206	Review the Status Report of Financial Oversight and Management Board in Connection with April 28-29, 2021 Omnibus Hearing in anticipation to its filing.	.20	190.00	38.00

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4/27/21	GMR	206	File the Status Report of Financial Oversight and Management Board in Connection with April 28-29, 2021 Omnibus Hearing in Case No. 17-3283 at Docket No. 16614.	.20	190.00	38.00
4/27/21	GMR	206	Review the Notice of Amended Agenda of Matters Scheduled for the Hearing on April 28-29, 2021 at 9:30 A.M. AST in anticipation to its filing.	.20	190.00	38.00
4/27/21	GMR	206	File the Notice of Amended Agenda of Matters Scheduled for the Hearing on April 28-29, 2021 at 9:30 A.M. AST in Case No. 17-3283 at Docket No. 16615.	.20	190.00	38.00
4/27/21	GMR	206	Exchange emails with L. Stafford and M. Palmer with regards to notices of presentments and omnibus objections to be filed this week.	.40	190.00	76.00
4/28/21	HDB	203	Attend Omnibus hearing of April 28, 2021.	4.60	315.00	1,449.00
4/28/21	HDB	222	Respond to query by E. Barak regarding claim no 7883 (Rafael Ramos Barrios).	.20	315.00	63.00
4/28/21	MMB	219	Docket court notice received by email dated April 23, 2021, regarding order dkt. 16564 setting deadline to file joint status report - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/28/21	MMB	219	Docket court notice received by email dated April 23, 2021, regarding order dkt. 16571 setting deadline to file opening motion, oppositions, replies - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/28/21	MMB	219	Docket court notice received by email dated April 23, 2021, regarding order dkt. 16573 setting deadline for claimant to file corrected pleading, for debtor to file response - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/29/21	HDB	203	Participate in continuation of Omnibus Hearing of April 29, 2021.	3.60	315.00	1,134.00
4/29/21	GMR	222	Review Excel spreadsheets for June Omnibus Objections in anticipation to their filing.	1.70	190.00	323.00
4/30/21	HDB	222	Revise draft Three Hundred Twelfth Omnibus Objection (Non Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Miscellaneous Deficient Claims.	.20	315.00	63.00

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April 30, 2021

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4/30/21	HDB	222	Revise draft Three Hundred Thirteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Deficient Claims with respect to which Deficient Mailing Responses Were Received.	.20	315.00	63.00
4/30/21	HDB	222	Revise draft Three Hundred Sixteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, the Puerto Rico Highways and Transportation Authority, and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Misclassified Claims.	.20	315.00	63.00
4/30/21	HDB	222	Revise Three Hundred Eighteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and Transportation Authority to Duplicate Claims.	.20	315.00	63.00
4/30/21	HDB	222	Revise draft Three Hundred Nineteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, the Puerto Rico Highways and Transportation Authority and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Claims.	.20	315.00	63.00
4/30/21	HDB	222	Review draft Three Hundred Twentieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Claims Asserting Liability for Bonds Sold by Claimants.	.20	315.00	63.00
4/30/21	HDB	210	Tel. conf with Proskauer Team regarding claim objections, UTIER Injunction and logistics for pending projects.	.40	315.00	126.00
4/30/21	HDB	222	Revise and sign-off to file draft Three Hundred Twentieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Claims Asserting Liability for Bonds Sold by Claimants.	.20	315.00	63.00
4/30/21	HDB	222	Revise draft Three Hundred Twenty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth is Not Liable.	.20	315.00	63.00

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4/30/21	HDB	206	Revise and sign-off to file draft Informative Motion Concerning Revised Proposed Disclosure Statement Scheduling Order.	.30	315.00	94.50
4/30/21	HDB	222	Review draft Three Hundred Twenty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Bond Claims.	.20	315.00	63.00
4/30/21	HDB	222	Revise Three Hundred Twenty-Third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate, Deficient, and/or No Liability Bond Claims.	.20	315.00	63.00
4/30/21	HDB	222	Revise Three Hundred Twenty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partially Duplicate, Deficient, and No Liability Bond Claims.	.10	315.00	31.50
4/30/21	HDB	222	Review Three Hundred Twenty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partially Duplicate, Deficient, and No Liability Bond Claims.	.20	315.00	63.00
4/30/21	PAG	206	Review the Three Hundred Thirteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Deficient Claims with Respect to Which Deficient Mailing Responses were Received, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16642.	.30	185.00	55.50
4/30/21	PAG	206	File the Three Hundred Thirteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Deficient Claims with Respect to Which Deficient Mailing Responses were Received, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16642.	.20	185.00	37.00
4/30/21	PAG	206	Review the Three Hundred Eighteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and Transportation Authority to Duplicate Claims, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16644.	.30	185.00	55.50

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4/30/21	PAG	206	File the Three Hundred Eighteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and Transportation Authority to Duplicate Claims, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16644.	.20	185.00	37.00
4/30/21	PAG	206	Review the Three Hundred Twentieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Claims Asserting Liabilities for Bonds Sold by Claimants, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16646.	.30	185.00	55.50
4/30/21	PAG	206	File the Three Hundred Twentieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Claims Asserting Liabilities for Bonds Sold by Claimants, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16646.	.20	185.00	37.00
4/30/21	PAG	206	Review the Three Hundred Twenty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Bond Claims, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16648.	.30	185.00	55.50
4/30/21	PAG	206	File the Three Hundred Twenty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Bond Claims, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16648.	.20	185.00	37.00
4/30/21	PAG	206	Review the Three Hundred Twenty-Third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate, Deficient, and/or No Liability Bond Claims, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16649.	.30	185.00	55.50

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4/30/21	PAG	206	File the Three Hundred Twenty-Third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate, Deficient, and/or No Liability Bond Claims, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16649.	.20	185.00	37.00
4/30/21	PAG	206	Review the Three Hundred Twenty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partially Duplicate, Deficient, and No Liability Bond Claims, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16650.	.30	185.00	55.50
4/30/21	PAG	206	File the Three Hundred Twenty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partially Duplicate, Deficient, and No Liability Bond Claims, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16650.	.20	185.00	37.00
4/30/21	PAG	206	Review the Three Hundred Twenty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Duplicate, Deficient, No Liability, and Incorrect Debtor Bond Claims, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16651.	.30	185.00	55.50
4/30/21	PAG	206	File the Three Hundred Twenty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Duplicate, Deficient, No Liability, and Incorrect Debtor Bond Claims, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16651.	.20	185.00	37.00
4/30/21	PAG	206	Review the Three Hundred Twenty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and Transportation Authority to Duplicate, Deficient, and No Liability Bond Claims, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16652.	.30	185.00	55.50

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4/30/21	PAG	206	File the Three Hundred Twenty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and Transportation Authority to Duplicate, Deficient, and No Liability Bond Claims, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16652.	.20	185.00	37.00
4/30/21	PAG	206	Review the Three Hundred Twenty-Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partial Duplicate, Deficient, and No Liability Bond Claims, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16653.	.30	185.00	55.50
4/30/21	PAG	206	File the Three Hundred Twenty-Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partial Duplicate, Deficient, and No Liability Bond Claims, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16653.	.20	185.00	37.00
4/30/21	PAG	206	Review the Three Hundred Twenty-Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partial Duplicate, Deficient, No Liability, and Incorrect Debtor Bond Claims, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16654.	.30	185.00	55.50
4/30/21	PAG	206	File the Three Hundred Twenty-Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partial Duplicate, Deficient, No Liability, and Incorrect Debtor Bond Claims, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16654.	.20	185.00	37.00
4/30/21	PAG	206	Review the Three Hundred Twenty-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate and No Liability Bond Claims, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16655.	.30	185.00	55.50



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4/30/21	PAG	206	File the Three Hundred Twenty-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate and No Liability Bond Claims, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16655.	.20	185.00	37.00
4/30/21	PAG	206	Review the Three Hundred Thirty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Satisfied Claims, and supporting exhibits, in anticipation of its filing at 17 32834-LTS, docket no. 16659.	.30	185.00	55.50
4/30/21	PAG	206	File the Three Hundred Thirty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Satisfied Claims, and supporting exhibits, at 17 32834-LTS, docket no. 16659.	.20	185.00	37.00
4/30/21	GMR	206	Review the Three Hundred Twelfth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Retirement System of the Government of the Commonwealth of Puerto Rico to Miscellaneous Deficient Claims in anticipation to its filing.	.30	190.00	57.00
4/30/21	GMR	206	File the Three Hundred Twelfth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Retirement System of the Government of the Commonwealth of Puerto Rico to Miscellaneous Deficient Claims in Case No. 17-3283 at ECF No. 16641.	.20	190.00	38.00
4/30/21	GMR	206	File the Three Hundred Sixteenth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico, the Puerto Rico Highways and Transportation Authority, and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Misclassified Claims in Case No. 17-3283 at Docket No. 16643.	.20	190.00	38.00
4/30/21	GMR	206	Review the Three Hundred Nineteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Claims in anticipation to its filing.	.30	190.00	57.00

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April 30, 2021

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4/30/21	GMR	206	File the Three Hundred Nineteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Claims in Case No. 17-3283 at Docket No. 16645.	.20	190.00	38.00
4/30/21	GMR	206	Review the Three Hundred Twenty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for which the Commonwealth is not Liable in anticipation to its filing.	.30	190.00	57.00
4/30/21	GMR	206	File the Three Hundred Twenty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for which the Commonwealth is not Liable in Case No. 17-3283 at Docket No. 16647.	.20	190.00	38.00
4/30/21	GMR	206	Review the Motion to inform Regarding Revised Proposed Disclosure Statement Scheduling Order in anticipation to its filing.	.30	190.00	57.00
4/30/21	GMR	206	File the Motion to inform Regarding Revised Proposed Disclosure Statement Scheduling Order in Case No. 17-3283 at Docket No. 16661.	.20	190.00	38.00
4/30/21	GMR	206	Review the ThreeHundred Thirtieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Subsequently Amended Claims in anticipation to its filing.	.30	190.00	57.00
4/30/21	GMR	206	File the Three Hundred Thirtieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Subsequently Amended Claims in Case No. 17-3283 at Docket No. 16658.	.20	190.00	38.00
4/30/21	GMR	206	Review the Three Hundred Thirty-Third Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims that are Partially Satisfied and Partially for Amounts for which PREPA is not Liable in anticipation to its filing.	.30	190.00	57.00

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April 30, 2021

4/30/21	GMR	206	File the Three Hundred Thirty-Third Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims that are Partially Satisfied and Partially for Amounts for which PREPA is not Liable in Case No. 17-3283 at Docket No. 16660.	.20	190.00	38.00
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TOTAL PROFESSIONAL SERVICES	\$ 22,374.00
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Less Discount	<u>\$ -2,237.40</u>
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NET PROFESSIONAL SERVICES:	\$ 20,136.60
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### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	2.60	350.00	910.00
ROSA M. LAZARO	1.30	350.00	455.00
CARLA GARCIA BENITEZ	5.00	335.00	1,675.00
EDGARDO NIEVES QUILES	.30	305.00	91.50
HERMANN BAUER	32.50	315.00	10,237.50
JORGE A. CANDELARIA	.20	185.00	37.00
PAULA A. GONZALEZ MONTALVO	13.70	185.00	2,534.50
GABRIEL MIRANDA RIVERA	26.10	190.00	4,959.00
OLGA M. ALICEA	6.80	155.00	1,054.00
MILAGROS MARCANO BAEZ	2.70	145.00	391.50
LAURA JIMENEZ DAVIS	.20	145.00	29.00
<b>Total</b>	<b>91.40</b>		<b>\$ 22,374.00</b>

### EXPENSES

Date	Description	Amount
4/23/21	DUPLICATING - AS OF 4/23/21 (5 Copies @ \$.10)	.50
4/23/21	DUPLICATING - AS OF 4/23/21 (12 Copies @ \$.10)	1.20
4/23/21	DUPLICATING - AS OF 4/23/21 (32 Copies @ \$.10)	3.20
4/29/21	APPEARANCE FEE FOR OMNIBUS HEARING ON APRIL 28,2021-HDB	70.00
4/29/21	APPEARANCE FEE FOR OMNIBUS HEARING ON APRIL 29,2021-HDB	70.00
4/30/21	DUPLICATING - AS OF 4/30/21 (84 Copies @ \$.10)	8.40
4/30/21	DUPLICATING - AS OF 4/30/21 (13 Copies @ \$.10)	1.30
4/30/21	DUPLICATING - AS OF 4/30/21 (15 Copies @ \$.10)	1.50

Bill #: 394031

April 30, 2021

TOTAL REIMBURSABLE EXPENSES \$ 156.10

**TOTAL THIS INVOICE \$ 20,292.70**



### **CourtSolutions Receipt**

Case Name: In re The Financial Oversight and Management Board for Puerto Rico.  
Case Number: 17-3283  
Judge: Laura Swain  
Date and Time of Hearing: 4/29/2021 9:30 AM EST

#### **Billing Information**

Hermann Bauer  
O'Neill & Borges LLC  
Apt 2-A, 1115 Piccioni St., San Juan, PR 00907, United States  
[hermann.bauer@oneillborges.com](mailto:hermann.bauer@oneillborges.com)

**Total: 70.00**

**CC Number: XXXX4004**

#### **Thank you for using CourtSolutions!**

Please note that you can join and rejoin this call with this judge multiple times today and will not incur any additional charges as long as you reuse this same reservation. The reservation works the entire calendar day. If the hearing is continued to another day, you need to make a new reservation and will be subject to a new fee.

Date/Time: 4/29/2021 9:29:10 AM



### **CourtSolutions Receipt**

Case Name: In re the Financial Oversight Management Board.  
Case Number: 17-3283  
Judge: Laura Swain  
Date and Time of Hearing: 4/28/2021 9:30 AM EST

### **Billing Information**

Hermann Bauer  
O'Neill & Borges LLC  
Apt 2-A, 1115 Piccioni St., San Juan, PR 00907, United States  
[hermann.bauer@oneillborges.com](mailto:hermann.bauer@oneillborges.com)

**Total: 70.00**  
**CC Number: XXXX4004**

### **Thank you for using CourtSolutions!**

Please note that you can join and rejoin this call with this judge multiple times today and will not incur any additional charges as long as you reuse this same reservation. The reservation works the entire calendar day. If the hearing is continued to another day, you need to make a new reservation and will be subject to a new fee.

Date/Time: 4/28/2021 9:21:53 AM



Consolidated Account Detail

Client='p1701' and Matter='00000' and (From: '2021-4-23' To: '2021-4-30')

Starting Date:	4/23/2021	Ending Date:	4/30/2021	Number of Days:	8
<hr/>					
<u>Date</u>	<u>Time</u>	<u>User</u>	<u>Type</u>	<u>Count</u>	<u>Amount</u>
<hr/>					
Location: oab:O'Neill and Borges					
<hr/>					
Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III					
Matter: 00000:GENERAL					
4/23/2021	2:54:02PM	RODRIGUEZ, REBECA	Duplicating	5	\$0.50
4/23/2021	2:54:18PM	RODRIGUEZ, REBECA	Duplicating	12	\$1.20
4/23/2021	2:54:50PM	RODRIGUEZ, REBECA	Duplicating	32	\$3.20
4/30/2021	12:04:20PM	RODRIGUEZ, REBECA	Duplicating	84	\$8.40
4/30/2021	12:06:09PM	RODRIGUEZ, REBECA	Duplicating	13	\$1.30
4/30/2021	12:07:08PM	RODRIGUEZ, REBECA	Duplicating	15	\$1.50
Totals for Matter: 00000					\$16.10
<hr/>					
Totals for Client: p1701					\$16.10
<hr/>					
Totals for Location: oab					\$16.10
<hr/>					



Consolidated Account Detail

Client='p1701' and Matter='00000' and (From: '2021-4-23' To: '2021-4-30')

Starting Date:	4/23/2021	Ending Date:	4/30/2021	Number of Days:	8
<hr/>					
<u>Date</u>	<u>Time</u>	<u>User</u>	<u>Type</u>	<u>Count</u>	<u>Amount</u>
Report Totals:					<u>\$16.10</u>



850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: FISCAL PLAN**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394032  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 2**

**RE: FISCAL PLAN**

Total Professional Services	\$ 5,614.50
Less Discount	<u>\$ -561.45</u>
Net Professional Services	\$ 5,053.05
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,053.05</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 2  
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/21	JRC	210	Review questions from Mc Kinsey regarding funds allocated to PRIDCO from rum tax cover over.	.30	350.00	105.00
4/05/21	JRC	210	Review statutory provisions of assignment of rum tax to PRIDCO. (.60) Review waterfall of payments under Lock Box Agreement (.50). Write response to Mc Kinsey regarding how to implement reduction in rum tax payments to Pridco. (.30)	1.40	350.00	490.00
4/05/21	HDB	210	Review J. Cacho's analysis regarding PRIFA Rum Tax issues.	.20	315.00	63.00
4/05/21	JEG	202	At the request of J. Cacho, conduct research to obtain Spanish and English versions of a statute from 2014 that transfers to PRIDCO a percentage of the Rum Tax revenues. (0.8). Draft email to J. Cacho forwarding the said statute. (0.1)	.90	195.00	175.50
4/06/21	JRC	210	Conference call with H. Bauer and McKinsey team to discuss how to implement reduction on Pridco share of rum cover over tax (.50). Review of lockbox agreement waterfall (.40).	.90	350.00	315.00
4/06/21	HDB	210	Tel. conf with J. Davis, McKinsey, J. Cacho and others regarding PRIFA rum tax allocations.	.50	315.00	157.50
4/07/21	JRC	210	Review emails from McKinsey regarding rum tax flow of funds. (0.2) Review revised rum tax flow of funds chart sent by McKinsey. (0.3) Analyze payment waterfall under lockbox agreement against chart prepared by McKinsey. (0.8) Draft comments on rum tax flow of funds waterfall. (1.60) Finalize review to draft to McKinsey's queries. (0.4)	3.30	350.00	1,155.00
4/07/21	HDB	210	Review Rum Cover Over Waterfall slide by E&Y.	.20	315.00	63.00

Bill #: 394032

April 30, 2021

4/07/21	HDB	210	Review J. Cacho's comments to rum tax flow of funds.	.20	315.00	63.00
4/14/21	JRC	210	Revise draft of 2021 fiscal plan.	2.80	350.00	980.00
4/14/21	HDB	210	Commence review of draft revised CW Fiscal Plan as of April 14, 2021.	2.80	315.00	882.00
4/15/21	HDB	210	Continue revision of draft revised Fiscal Plan as of April 14, 2021.	3.70	315.00	1,165.50

TOTAL PROFESSIONAL SERVICES \$ 5,614.50

Less Discount \$ -561.45

NET PROFESSIONAL SERVICES: \$ 5,053.05

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
JOSE R. CACHO	8.70	350.00	3,045.00
HERMANN BAUER	7.60	315.00	2,394.00
GONZALEZ ALDARONDO, JOSUE E.	.90	195.00	175.50
<b>Total</b>	<b>17.20</b>		<b>\$ 5,614.50</b>

**TOTAL THIS INVOICE \$ 5,053.05**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: BANK ACCOUNTS ANALYSIS**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394033  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 3**

**RE: BANK ACCOUNTS ANALYSIS**

Total Professional Services	\$ 8,997.50
	<u>\$ -899.75</u>
Net Professional Services	\$ 8,097.75
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 8,097.75</b>

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

**Client.Matter: P1701 . 3**  
**RE: BANK ACCOUNTS ANALYSIS**

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
4/09/21	IRH	210	Review of supporting documentation provided for Highway Transportation Authority bank accounts to prepare table compilation of preliminary restrictions.	2.30	175.00	402.50
4/21/21	JLN	202	Discuss various issues related to the review and analysis of bank accounts going forward with N. Vila, A. Velez and I. Rodriguez.	1.00	230.00	230.00
4/21/21	IRH	210	Discuss various issues related to the review and analysis of bank accounts with José Notario, N. Vila and Astrid Vélez.	1.00	175.00	175.00
4/21/21	AEV	210	Discuss various issues related to the review and analysis of the government bank accounts with J. Notario, I. Rodríguez and N. Vila.	1.00	175.00	175.00
4/21/21	NPV	210	Discuss various issues related to the review and analysis of bank accounts with José Notario, Ivette Rodríguez, and Astrid Vélez.	1.00	180.00	180.00
4/23/21	IRH	210	E-mail summarizing and distributing new accounts to be reviewed by team.	.40	175.00	70.00
4/23/21	IRH	210	Draft Excel spreadsheet containing new accounts for team review.	.60	175.00	105.00
4/28/21	JLN	201	Review notes from I. Rodriguez regarding account review.	.50	230.00	115.00
4/28/21	IRH	210	Review of Puerto Rico Senate accounts classified as unrestricted for confirmation of classification.	1.10	175.00	192.50
4/28/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x808 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50

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April 30, 2021

4/28/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x819 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/28/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x191 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/28/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x778 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/28/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x488 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/28/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x474 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/28/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x482 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/28/21	NPV	210	Review of government bank accounts from the Puerto Rico Education Council in order to determine if they are restricted or unrestricted.	1.60	180.00	288.00
4/28/21	NPV	210	Review of government bank accounts from the Puerto Rico Federal Affairs Administration in order to determine if they are restricted or unrestricted.	1.90	180.00	342.00
4/29/21	IRH	210	Review of unrestricted Superintendent of the Capitol bank accounts to confirm classification.	1.30	175.00	227.50
4/29/21	IRH	210	Review of Act 52-1991 in preparation for review of account x2896.	1.70	175.00	297.50
4/29/21	IRH	210	Review of unrestricted DDEC accounts to confirm classification.	.70	175.00	122.50
4/29/21	IRH	210	Review of unrestricted ADFAN accounts to confirm classification.	.70	175.00	122.50
4/29/21	IRH	210	Review of unrestricted Government Ethics Office bank accounts to confirm classification.	1.20	175.00	210.00
4/29/21	IRH	210	Review of unrestricted Forensic Sciences Bureau accounts to confirm classification.	.90	175.00	157.50



Bill #: 394033

April 30, 2021

4/29/21	IRH	210	Review of unrestricted Legislative Services Office accounts to confirm classification.	.50	175.00	87.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x490 (.40); included comments related to the same onto spreadsheet (.30)	.70	175.00	122.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x504 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x512 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x539 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x563 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x571 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x946 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x303 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x333 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x943 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x978 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x986 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50

Bill #: 394033

April 30, 2021

4/29/21	AEV	210	Review all documents contained under account xxx-xxx-xx-x994 (.40); included comments related to the same onto spreadsheet. (.30)	.70	175.00	122.50
4/29/21	NPV	210	Review of government bank account from the Independent Consumer Protection Office in order to determine if it is restricted or unrestricted.	.40	180.00	72.00
4/29/21	NPV	210	Review of government bank account from the Puerto Rico Police Bureau in order to determine if it is restricted or unrestricted.	.50	180.00	90.00
4/29/21	NPV	210	Review of government bank account from the National Guard of Puerto Rico in order to determine if it is restricted or unrestricted.	.40	180.00	72.00
4/29/21	NPV	210	Review of government bank accounts from the Department of Labor and Human Resources in order to determine if they are restricted or unrestricted.	2.40	180.00	432.00
4/29/21	NPV	210	Review of government bank accounts from the Department of Housing in order to determine if they are restricted or unrestricted.	1.90	180.00	342.00
4/29/21	NPV	210	Review of government bank account from the Department of Education in order to determine if they are restricted or unrestricted.	2.10	180.00	378.00
4/29/21	NPV	210	Review of government bank accounts from the Retirement System for the Government and the Judicial Branch in order to determine if they are restricted or unrestricted.	1.30	180.00	234.00
4/30/21	IRH	210	Final version of spreadsheet of analysis of unrestricted bank accounts with unreviewed account holder restrictions.	2.60	175.00	455.00
4/30/21	AEV	210	Review government accounts from the Treasury Department of Puerto Rico in order to analyze whether the funds were restricted, unrestricted or inconclusive to include data into spreadsheet (3.10); final analysis of comments submitted for this review process. (.40)	3.50	175.00	612.50
4/30/21	NPV	210	Review of government bank accounts from the Electric Lottery in order to determine if they are restricted or unrestricted.	1.30	180.00	234.00

Bill #: 394033

April 30, 2021

4/30/21	NPV	210	Review of government bank account from the Department of Economic Development and Commerce in order to determine if it is restricted or unrestricted.	.30	180.00	54.00
4/30/21	NPV	210	Review of government bank account from the Department of Public Safety in order to determine if it is restricted or unrestricted.	.40	180.00	72.00

TOTAL PROFESSIONAL SERVICES \$ 8,997.50

\$ -899.75

NET PROFESSIONAL SERVICES: \$ 8,097.75

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
JOSE L. NOTARIO TOLL	1.50	230.00	345.00
IVETTE RODRIGUEZ	15.00	175.00	2,625.00
ASTRID E. VELEZ	18.50	175.00	3,237.50
NATALIA P. VILA	15.50	180.00	2,790.00
<b>Total</b>	<b>50.50</b>		<b>\$ 8,997.50</b>

**TOTAL THIS INVOICE \$ 8,097.75**

850 AVE MUNOZ BENITEZ, SUITE 800  
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O'NEILL & BORGES LLC

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April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394034  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 817**

**RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB**

Total Professional Services	\$ 63.00
	<u>\$ -6.30</u>
Net Professional Services	\$ 56.70
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 56.70</b>

IN ACCOUNT WITH

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
4/04/21	HDB	209	Review Notice of Appeal filed by Plaintiffs Pinto-Lugo et al.	.20	315.00	63.00

TOTAL PROFESSIONAL SERVICES \$ 63.00

\$ -6.30

NET PROFESSIONAL SERVICES: \$ 56.70

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	.20	315.00	63.00
<b>Total</b>	<b>.20</b>		<b>\$ 63.00</b>

**TOTAL THIS INVOICE \$ 56.70**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
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FAX (787) 753-8944

O'NEILL & BORGES LLC

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April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 18-00066-LTS UECFSE V COMM., ET AL-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394036  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 819**

**RE: 18-00066-LTS UECFSE V COMM., ET AL-HDB**

Total Professional Services	\$ 220.50
	<u>\$ -22.05</u>
Net Professional Services	\$ 198.45
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 198.45</b>



IN ACCOUNT WITH

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-HDB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/16/21	HDB	209	Analyze Opinion and Order by the First Circuit Affirming District Court's Dismissal of adv. 18-00066.	.70	315.00	220.50

TOTAL PROFESSIONAL SERVICES \$ 220.50

\$ -22.05

NET PROFESSIONAL SERVICES: \$ 198.45

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	315.00	220.50
<b>Total</b>	<b>.70</b>		<b>\$ 220.50</b>

TOTAL THIS INVOICE \$ 198.45

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 18-00091-LTS HEFSE V. COMMONWEALTH**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394037  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 824**

**RE: 18-00091-LTS HEFSE V. COMMONWEALTH**

Total Professional Services	\$ 346.50
	<u>\$ -34.65</u>
Net Professional Services	\$ 311.85
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 311.85</b>

O'NEILL & BORGES LLC

Client.Matter: P1701 . 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
4/16/21	HDB	209	Commence review of Petition for Certiorari filed by Plaintiffs form adv. 18-00091.	1.10	315.00	346.50

TOTAL PROFESSIONAL SERVICES \$ 346.50

\$ -34.65

NET PROFESSIONAL SERVICES: \$ 311.85

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	1.10	315.00	346.50
<b>Total</b>	<b>1.10</b>		<b>\$ 346.50</b>

**TOTAL THIS INVOICE \$ 311.85**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
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O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394038  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 834**

**RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB**

Total Professional Services	\$ 478.50
	<u>\$ -47.85</u>
Net Professional Services	\$ 430.65
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 430.65</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 834

RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/19/21	CGB	201	Review and respond to email from FOMB's C. Mendez regarding current status of adv. 19-00389.	.30	335.00	100.50
4/26/21	HDB	209	Analyze Opposition by the Defendants to the Financial Oversight and Management Board for Puerto Rico's and the Commonwealth of Puerto Rico's Memorandum of Law in Support of Motion to Dismiss First Amended Complaint Pursuant. (.8) Review Opposition to Joinder to Codefendants Motion to Dismiss filed by Corporacion Publica para la Supervision y Seguro de Cooperativas de Puerto Rico. (.4)	1.20	315.00	378.00

TOTAL PROFESSIONAL SERVICES

\$ 478.50

\$ -47.85

NET PROFESSIONAL SERVICES:

\$ 430.65

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.30	335.00	100.50
HERMANN BAUER	1.20	315.00	378.00
<b>Total</b>	<b>1.50</b>		<b>\$ 478.50</b>

TOTAL THIS INVOICE

\$ 430.65

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
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O'NEILL & BORGES LLC

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April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ



IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394039  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 838**

**RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB**

Total Professional Services	\$ 356.50
	<u>\$ -35.65</u>
Net Professional Services	\$ 320.85
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 320.85</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 838

RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/06/21	GMR	206	File the Motion of the Commonwealth of Puerto Rico, by and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment in Adversary Proceeding No. 20-0004.	.20	190.00	38.00
4/06/21	GMR	206	File the Memorandum of Law in support of the Motion of the Commonwealth of Puerto Rico, by and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment in Adversary Proceeding No. 20-0004.	.20	190.00	38.00
4/13/21	MMB	219	Docket court notice received by email dated April 8, 2021, regarding order dkt. 136 in adv. 20-00004 setting deadline for the Government to complete production of documents, depositions - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/14/21	HDB	209	Review the FOMB's Responses and Objections to the Second Set of Request for Production of Documents in adv. 20-00004.	.40	315.00	126.00
4/21/21	PAG	206	File the Response of the Financial Oversight and Management Board, as Title III Representative of the Commonwealth of Puerto Rico, to Limited Objection of PSA Creditors to the Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Stay Relief to Prosecute Further Motions for Partial Summary Judgment, and supporting exhibits, at Adv. Proc. No. 20-00004-LTS, docket no. 153.	.20	185.00	37.00

Bill #: 394039

April 30, 2021

4/21/21	PAG	206	File the Reply Memorandum (I) In Support of Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Order Granting Stay Relief to Permit Prosecution of Further Motions for Partial Summary Judgment, and (II) in Response to Objections of Ambac, Bank of New York Mellon, U.S. Bank and FGIC, and supporting exhibit, at Adv. Proc. No. 20-00004-LTS, docket no. 154.	.20	185.00	37.00
4/21/21	PAG	206	File the Response of the Financial Oversight and Management Board, as Title III Representative of the Commonwealth of Puerto Rico, to Official Committee of Unsecured Creditors' (I) Response to Motion for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment, and (II) Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in the Alternative, to Intervene at Adv. Proc. No. 20-00004-LTS, docket no. 155.	.20	185.00	37.00
4/22/21	MMB	219	Docket court notice received by email dated April 19, 2021, regarding order dkt. 150 setting deadline to file joint status reports in adv. 20-00004 - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/28/21	MMB	219	Docket court notice received by email dated April 23, 2021, regarding order dkt. 158 setting deadline to file opening motion, oppositions, replies in adv. 20-00004 - H. Bauer, U. Fernandez.	.10	145.00	14.50

TOTAL PROFESSIONAL SERVICES \$ 356.50

\$ -35.65

NET PROFESSIONAL SERVICES: \$ 320.85

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	.40	315.00	126.00
PAULA A. GONZALEZ MONTALVO	.60	185.00	111.00
GABRIEL MIRANDA RIVERA	.40	190.00	76.00
MILAGROS MARCANO BAEZ	.30	145.00	43.50
<b>Total</b>	<b>1.70</b>		<b>\$ 356.50</b>

Bill #: 394039

April 30, 2021

**TOTAL THIS INVOICE**

**\$ 320.85**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394040  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
April 30, 2021:

**Client.Matter: P1701 - 839**

**RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB**

Total Professional Services	\$ 230.50
	<u>\$ -23.05</u>
Net Professional Services	\$ 207.45
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 207.45</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 839

RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/06/21	GMR	206	File the Motion of the Commonwealth of Puerto Rico, by and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment in Adversary Proceeding No. 20-0003.	.20	190.00	38.00
4/06/21	GMR	206	File the Memorandum of Law in support of the Motion of the Commonwealth of Puerto Rico, by and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment in Adversary Proceeding No. 20-0003.	.20	190.00	38.00
4/13/21	MMB	219	Docket court notice received by email dated April 8, 2021, regarding order dkt. 145 setting deadline for the Government to complete production of documents, depositions - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/21/21	PAG	206	File the Response of the Financial Oversight and Management Board, as Title III Representative of the Commonwealth of Puerto Rico, to Limited Objection of PSA Creditors to the Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Stay Relief to Prosecute Further Motions for Partial Summary Judgment, and supporting exhibits, at Adv. Proc. No. 20-00003-LTS, docket no. 162.	.20	185.00	37.00

Bill #: 394040

April 30, 2021

4/21/21	PAG	206	File the Reply Memorandum (I) In Support of Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Order Granting Stay Relief to Permit Prosecution of Further Motions for Partial Summary Judgment, and (II) in Response to Objections of Ambac, Bank of New York Mellon, U.S. Bank and FGIC, and supporting exhibit, at Adv. Proc. No. 20-00003-LTS, docket no. 163.	.20	185.00	37.00
4/21/21	PAG	206	File the Response of the Financial Oversight and Management Board, as Title III Representative of the Commonwealth of Puerto Rico, to Official Committee of Unsecured Creditors' (I) Response to Motion for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment, and (II) Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in the Alternative, to Intervene at Adv. Proc. No. 20-00003-LTS, docket no. 164.	.20	185.00	37.00
4/22/21	MMB	219	Docket court notice received by email dated April 19, 2021, regarding order dkt. 159 setting deadline to file joint status reports - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/28/21	MMB	219	Docket court notice received by email dated April 23, 2021, regarding order dkt. 167 setting deadline to file opening motion, oppositions, replies - H. Bauer, U. Fernandez.	.10	145.00	14.50

## TOTAL PROFESSIONAL SERVICES

\$ 230.50

\$ -23.05

## NET PROFESSIONAL SERVICES:

\$ 207.45

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
PAULA A. GONZALEZ MONTALVO	.60	185.00	111.00
GABRIEL MIRANDA RIVERA	.40	190.00	76.00
MILAGROS MARCANO BAEZ	.30	145.00	43.50
<b>Total</b>	<b>1.30</b>		<b>\$ 230.50</b>



Bill #: 394040

April 30, 2021

**TOTAL THIS INVOICE**

**\$ 207.45**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. V. MUNOZ RIVERA, SOTE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394041  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 840**

**RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB**

Total Professional Services	\$ 8,652.00
	<u>\$ -865.20</u>
Net Professional Services	\$ 7,786.80
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 7,786.80</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL: (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 840

RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/21	HDB	209	Review letter from M. Firestein to Kenneth C. Smurzynski, of Williams & Connolly, concerning Greenberg Taurig subpoena.	.20	315.00	63.00
4/02/21	HDB	209	Review Greenberg Taurigs GT's written objections and responses to discovery requests.	.30	315.00	94.50
4/05/21	HDB	209	Revise draft Reply in Support of Motion to Lift Stay to Continue Prosecution of Motion for Summary Judgment.	.70	315.00	220.50
4/06/21	GMR	206	File the Motion of the Commonwealth of Puerto Rico, by and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment in anticipation in Adversary Proceeding No. 20-0005.	.20	190.00	38.00
4/06/21	GMR	206	File the Memorandum of Law in support of the Motion of the Commonwealth of Puerto Rico, by and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment in Adversary Proceeding No. 20-0005.	.20	190.00	38.00
4/07/21	HDB	209	Review Urgent Joint Motion to Modify Discovery Schedule in PRIFA, CCDA, AND HTA Adversary Proceedings.	.30	315.00	94.50
4/08/21	HDB	209	Review Order Modifying Discovery Schedule in Adv. 20-00005. (.1) Review e-mail regarding GT subpoena. (.1)	.20	315.00	63.00

Bill #: 394041

April 30, 2021

4/12/21	ARM	209	Review emails from M. Triggs and H. D. Bauer regarding request for memorandum of law regarding torts under Puerto Rico law.	.20	320.00	64.00
4/12/21	HDB	210	Draft preliminary response to e-mail by M. Triggs concerning common law vs civil code tort claims. (.2) Commence outline of relevant statutes and doctrines for M. Triggs. (.4)	.60	315.00	189.00
4/13/21	HDB	209	Analyze Opposition to Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, For Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment.	.50	315.00	157.50
4/13/21	MMB	219	Docket court notice received by email dated April 8, 2021, regarding order dkt. 157 setting deadline for the Government to complete production of documents, depositions - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/14/21	ARM	209	Review draft arguments to dismiss tort claims for inclusion in motion for summary judgment (0.5); Tel. conf. with H. D. Bauer regarding said draft (0.3); Tel. conf. with M. Triggs and H. D. Bauer regarding tort claims (0.6);	1.40	320.00	448.00
4/14/21	HDB	209	Tel. conf with A. Ramirez regarding legal issues concerning Monoline claims. (.3) Tel. conf with M. Triggs and A. Ramirez regarding Puerto Rico law and motion for summary judgment. (.6) Review issues regarding torts and use under PR Law. (.1.2)	2.10	315.00	661.50
4/14/21	HDB	209	Review letter from E. McKeen to Kenneth C. Smurzynski and William B. Snyderwine regarding Greenberg discovery.	.20	315.00	63.00
4/14/21	HDB	209	Review Financial Guaranty Insurance Company's Objection to the Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute further Motion for Partial Summary Judgment.	.20	315.00	63.00

Bill #: 394041

April 30, 2021

4/15/21	HDB	209	Review Reply in Support of Official Committee of Unsecured Creditors' Urgent Motion Requesting Entry of Order Setting Briefing Schedule and Hearing on Official Committee of Unsecured Creditors' Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in the Alternative, to Intervene.	.20	315.00	63.00
4/19/21	HDB	209	Review Joint Status Report on Discovery on Revenue Bonds Adversary Proceedings. (.3) and Order concerning the same. (.1)	.40	315.00	126.00
4/21/21	ARM	209	Email exchange with M. Triggs regarding tort issues (0.2); Review draft of motion for summary judgment section addressing tort claims. (0.6)	.80	320.00	256.00
4/21/21	HDB	206	Revise draft Response by the FOMB to the Limited Objection of the PSA Creditors to the Motion of the Commonwealth of Puerto Rico, By and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment in adv. 20-00005.	.30	315.00	94.50
4/21/21	HDB	206	Revise draft Response by the FOMB to (i) Ambac Assurance Corporation, The Bank of New York Mellon, and U.S. Bank Trust National Association's Memorandum of Law Opposing the Oversight Board's Motion Seeking Stay Relief in Revenue Bond Adversary Proceedings and (ii) Financial Guaranty Insurance Company's Objection and Memorandum of Law in Response to the Motion of the Commonwealth of Puerto Rico for Order Granting Stay Relief to Permit Prosecution of Further Motions for Partial Summary Judgment in adv. 20-00005.	.60	315.00	189.00
4/21/21	HDB	206	Revise draft Response by the FOMB to the Official Committee of Unsecured Creditors' (i) Response to Motion of the Commonwealth of Puerto Rico, By and Through the Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment, and (ii) Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in the Alternative, to Intervene in adv. 20-00005.	.30	315.00	94.50

Bill #: 394041

April 30, 2021

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4/21/21	HDB	207	Review Objection of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation to Official Committee of Unsecured Creditors (I) Response to Motion of Commonwealth of Puerto Rico, by and Through Financial Oversight and Management Board, for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment, and (II) Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in the Alternative, to Intervene.	.30	315.00	94.50
4/21/21	PAG	206	File the Response of the Financial Oversight and Management Board, as Title III Representative of the Commonwealth of Puerto Rico, to Limited Objection of PSA Creditors to the Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Stay Relief to Prosecute Further Motions for Partial Summary Judgment, and supporting exhibits, at Adv. Proc. No. 20-00005-LTS, docket no. 174.	.20	185.00	37.00
4/21/21	PAG	206	File the Reply Memorandum (I) In Support of Motion of the Commonwealth of Puerto Rico, by and through the Financial Oversight and Management Board, for Order Granting Stay Relief to Permit Prosecution of Further Motions for Partial Summary Judgment, and (II) in Response to Objections of Ambac, Bank of New York Mellon, U.S. Bank and FGIC, and supporting exhibit, at Adv. Proc. No. 20-00005-LTS, docket no. 175.	.20	185.00	37.00
4/21/21	PAG	206	File the Response of the Financial Oversight and Management Board, as Title III Representative of the Commonwealth of Puerto Rico, to Official Committee of Unsecured Creditors' (I) Response to Motion for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment, and (II) Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in the Alternative, to Intervene at Adv. Proc. No. 20-00005-LTS, docket no. 176.	.20	185.00	37.00
4/22/21	ARM	209	Email exchange with M. Triggs and H. D. Bauer regarding tel. conf. concerning tort questions.	.20	320.00	64.00
4/22/21	JP	209	Telephone conference H. Bauer regarding discussion in brief to be filed relating to whether non-impairment covenant in HTA statute gives rise to tort claim by bondholders.	.30	360.00	108.00

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Bill #: 394041

April 30, 2021

4/22/21	JP	209	Review proposed court filing relating to whether non-impairment covenant in HTA statute gives rise to unsecured claim by bondholders.	1.90	360.00	684.00
4/22/21	HDB	210	Analyze Puerto Rico Tort Law issues in connection with Motion for Summary Judgment in adv. 20-00005.	1.40	315.00	441.00
4/22/21	HDB	209	Respond to query by J. Anderson regarding statutory interpretation under PR law.	.20	315.00	63.00
4/22/21	MMB	219	Docket court notice received by email dated April 19, 2021, regarding order dkt. 171 setting deadline to file joint status reports - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/23/21	ARM	209	Tel. conf. with H. D. Bauer and J. Pietrantonio regarding contract and tort issues concerning motion for summary judgment (0.8); Tel. conf. with M. Triggs and H. D. Bauer regarding tort issues concerning motion for summary judgment (0.4); Review memo regarding torts against the state (0.3).	1.50	320.00	480.00
4/23/21	JP	209	Telephone conference with H. Bauer relating to whether non-impairment covenant in HTA statute gives rise to unsecured contract claim by bondholders.	.40	360.00	144.00
4/23/21	JP	209	Telephone conference with H. Bauer and A. Ramirez relating to whether non-impairment covenant in HTA statute gives rise to unsecured tort claim by bondholders.	.80	360.00	288.00
4/23/21	HDB	209	Tel. conf. with J. Pietrantonio regarding breach of contract claims by bondholders against the Commonwealth. (0.4) Tel. conf with J. Pietrantonio and A. Ramirez regarding tort claims against the Commonwealth by certain bondholders. (0.8) Review proposed changes to tort rider. (0.2)	1.40	315.00	441.00
4/26/21	ARM	209	Conf. with M.A. Lugo to coordinate strategy for legal research on PR Torts questions.	.60	320.00	192.00
4/26/21	HDB	209	Review Official Committee of Unsecured Creditors' Reply in Support of Urgent Cross-Motion for Stay Relief for Leave to File Limited Objection, or in Alternative, to Intervene.	.30	315.00	94.50
4/26/21	MAL	202	Conf. with A. Ramírez to discuss research regarding Torts claim for allegations of breach of contract and tortious interference.	.60	175.00	105.00



Bill #: 394041

April 30, 2021

4/26/21	MAL	202	Research regarding Tort Claims for a breach of contract under Art. 1802 within Puerto Rico jurisprudence, hornbooks and First Circuit Jurisprudence.	5.30	175.00	927.50
4/27/21	ARM	209	Review M.A. Lugo's legal research regarding PR Torts question.	.30	320.00	96.00
4/27/21	MAL	202	Draft email to A. Ramirez regarding research results on Torts claims for a breach of contract under article 1802 of Puerto Rico Law.	.50	175.00	87.50
4/27/21	MAL	202	Continued legal research of Tort claim for a breach of contract and tortious interference with a contract under Puerto Rico Law.	4.70	175.00	822.50
4/28/21	ARM	209	Email exchange with M. Triggs regarding PR Torts question and Judge Swain's decision concerning leave to file dispositive motion.	.20	320.00	64.00
4/28/21	MMB	219	Docket court notice received by email dated April 23, 2021, regarding order dkt. 179 setting deadline to file opening motion, oppositions, replies - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/30/21	HDB	209	Review Defendants' Motion to Compel Production of Withheld Documents in the Revenue Bond Adversary Proceedings. (.3) Review Government Parties' Motion for Protective Order in adv. 20-00005. (.4)	.70	315.00	220.50

TOTAL PROFESSIONAL SERVICES \$ 8,652.00

\$ -865.20

NET PROFESSIONAL SERVICES: \$ 7,786.80

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
ALFREDO F. RAMIREZ	5.20	320.00	1,664.00
JULIO PIETRANTONI	3.40	360.00	1,224.00
HERMANN BAUER	11.40	315.00	3,591.00
PAULA A. GONZALEZ MONTALVO	.60	185.00	111.00
GABRIEL MIRANDA RIVERA	.40	190.00	76.00
MARIA DE LOS A. LUGO COLOM	11.10	175.00	1,942.50
MILAGROS MARCANO BAEZ	.30	145.00	43.50
<b>Total</b>	<b>32.40</b>		<b>\$ 8,652.00</b>

Bill #: 394041

April 30, 2021

**TOTAL THIS INVOICE**

**\$ 7,786.80**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00084-LTS GOV. V FOMB (Law 181)**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394042  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 848**

**RE: 20-00084-LTS GOV. V FOMB (Law 181)**

Total Professional Services	\$ 409.50
	<u>\$ -40.95</u>
Net Professional Services	\$ 368.55
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 368.55</b>

O'NEILL & BORGES LLC

Client.Matter: P1701 . 848

RE: 20-00084-LTS GOV. V FOMB (Law 181)

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
4/20/21	HDB	209	Analyze Appellant Brief in Appeal No. 21-1071.	1.30	315.00	409.50

TOTAL PROFESSIONAL SERVICES \$ 409.50

\$ -40.95

NET PROFESSIONAL SERVICES: \$ 368.55

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	1.30	315.00	409.50
<b>Total</b>	<b>1.30</b>		<b>\$ 409.50</b>

**TOTAL THIS INVOICE**

**\$ 368.55**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00124-LTS FINCA MATILDE V, FOMB-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394043  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 850**

**RE: 20-00124-LTS FINCA MATILDE V, FOMB-HDB**

Total Professional Services	\$ 626.00
	<u>\$ -62.60</u>
Net Professional Services	\$ 563.40
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 563.40</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 850

RE: 20-00124-LTS FINCA MATILDE V, FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/13/21	HDB	209	Review order directing the filing of simultaneous briefs, Docket No. 46 in adv. 20-000124.	.20	315.00	63.00
4/13/21	MMB	219	Docket court notice received by email dated April 13, 2021, regarding order dkt. 46 setting deadline to file simultaneous supplemental briefs, simultaneous responses - H. Bauer, U. Fernandez.	.10	145.00	14.50
4/19/21	HDB	210	Revise draft supplemental brief in compliance with Court Order in adv. 20-00124. (.4) Review AAFAF's supplemental statement in compliance with Court Order. (.2) Review Plaintiff's supplemental statement in compliance with Court Order. (.2)	.80	315.00	252.00
4/19/21	GMR	206	Review the Oversight Board's Supplemental Brief Pursuant to the Court's April 13, 2021 Order and in Further Support of its Motion to Dismiss, in anticipation to its filing.	.20	190.00	38.00
4/19/21	GMR	206	File the Oversight Board's Supplemental Brief Pursuant to the Court's April 13, 2021 Order and in Further Support of its Motion to Dismiss, through the Court's electronic filing system.	.20	190.00	38.00
4/26/21	HDB	209	Revise and sign-off to file Supplemental Brief as ordered by the Court in adv. 20-00124. (.5) Review Plaintiff's associated supplemental brief. (.2)	.70	315.00	220.50
TOTAL PROFESSIONAL SERVICES						\$ 626.00
						<u>\$ -62.60</u>
NET PROFESSIONAL SERVICES:						\$ 563.40



Bill #: 394043

April 30, 2021

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
HERMANN BAUER	1.70	315.00	535.50
GABRIEL MIRANDA RIVERA	.40	190.00	76.00
MILAGROS MARCANO BAEZ	.10	145.00	14.50
<b>Total</b>	<b>2.20</b>		<b>\$ 626.00</b>

**TOTAL THIS INVOICE**

**\$ 563.40**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 21-00026-LTS LA LIGA DE CIUDADES V FOMB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394044  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 851**

**RE: 21-00026-LTS LA LIGA DE CIUDADES V FOMB**

Total Professional Services	\$ 2,363.00
	<u>\$ -236.30</u>
Net Professional Services	\$ 2,126.70
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,126.70</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 851

RE: 21-00026-LTS LA LIGA DE CIUDADES V FOMB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/08/21	CGB	209	Email exchange with C. Rogoff and J. Gonzalez regarding la Liga de Ciudades potential standing issues.	.10	335.00	33.50
4/13/21	MMB	219	Docket court notice received by email dated April 12, 2021, regarding order dkt. 13 setting deadline for defendants to respond to adversary complaint 21-00026 - H. Bauer.	.10	145.00	14.50
4/27/21	CGB	209	Review query from C. Rogoff regarding Mayors' authority under applicable law (0.1); Overview of the provisions of the New Municipal Code to research same (0.1); Draft response thereto to C. Rogoff. (0.2)	.40	335.00	134.00
4/27/21	ICR	202	Review e-mail from C. Rogoff regarding Mayor's authority to represent their Municipalities to respond to La Liga's complaint.	.40	275.00	110.00
4/29/21	CGB	209	Review email from C. Rogoff regarding Act 91-1991 (0.1); coordinate with I. Collazo and J.E. Gonzalez the legal research required to analyze same. (0.2)	.30	335.00	100.50
4/29/21	ICR	202	Conduct legal research regarding authority of CRIM to collect and withhold municipalities' funds for purposes of paying outstanding debts to respond to inquiry from Proskauer.	.70	275.00	192.50
4/29/21	ICR	202	Review plaintiff's complaint in sections 5.7 and 5.9 referred by Proskauer.	.40	275.00	110.00
4/29/21	ICR	202	Draft response to C. García and J. González.	.50	275.00	137.50
4/29/21	JEG	202	At the request of C. Garcia, draft response to inquiries from C. Rogoff regarding Article 8.04(b) of Act 81-1991 and arguments based on said provision presented by La Liga de Ciudades in its complaint against the Oversight Board.	3.10	195.00	604.50

Bill #: 394044

April 30, 2021

4/30/21	CGB	209	Review Draft email from J. Gonzalez to C. Rogoff regarding Act 91-1991 (0.1); Draft proposed edits and queries regarding same (0.3) Review updated response to C. Rogoff query circulated by J.E. Gonzalez. (0.2).	.60	335.00	201.00
4/30/21	ICR	202	Revised legal analysis drafted by J.E. Gonzalez in connection with CRIM's authority to withhold funds and plaintiff's complaint in sections 5.7 to 5.9.	.50	275.00	137.50
4/30/21	JAC	202	Conduct research on tort claims under Puerto Rico law to respond to inquiry by Proskauer Rose LLP.	1.70	185.00	314.50
4/30/21	JEG	202	Conduct research on Puerto Rico case law interpreting certain provisions of Act 81-1991 and Act 80-1991, and its equivalents in the 2020 Municipal Code. (0.6). Draft responses to C. Garcia's inquiries regarding some provisions of Act 80-1991. (0.8)	1.40	195.00	273.00

TOTAL PROFESSIONAL SERVICES \$ 2,363.00

\$ -236.30

NET PROFESSIONAL SERVICES: \$ 2,126.70

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	1.40	335.00	469.00
IVELISSE COLLAZO	2.50	275.00	687.50
JORGE A. CANDELARIA	1.70	185.00	314.50
GONZALEZ ALDARONDO, JOSUE E.	4.50	195.00	877.50
MILAGROS MARCANO BAEZ	.10	145.00	14.50
<b>Total</b>	<b>10.20</b>		<b>\$ 2,363.00</b>

**TOTAL THIS INVOICE \$ 2,126.70**

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

April 30, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 21-00042-LTS HERNANDEZ V. PIERLUISI**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 30, 2021  
Bill #: 394045  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2021:

**Client.Matter: P1701 - 852**

**RE: 21-00042-LTS HERNANDEZ V. PIERLUISI**

Total Professional Services	\$ 6,513.00
Less Discount	<u>\$ -651.30</u>
Net Professional Services	\$ 5,861.70
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,861.70</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 852

RE: 21-00042-LTS HERNANDEZ V. PIERLUISI

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/21/21	HDB	209	Commence analysis of complaint filed by R. Hernandez against Governor Pierluisi and the FOMB, Adv. Pro. No. 21-0042.	.90	315.00	283.50
4/21/21	CEG	209	Review new federal complaint to enjoin stay of budget reprogramming to comply with Law 165-2020 and Law 167-2020	.40	255.00	102.00
4/23/21	HDB	209	Review Motion for a TRO or Preliminary Injunction in 21-ap-0042. (.6) Review order setting schedule and hearing. (.1) Coordinate service of process on behalf of the FOMB. (.3)	1.00	315.00	315.00
4/26/21	CGB	209	Review email from L. Wolf seeking certified translations of various documents to be filed as exhibits to opposition to TRO or PI in adv. 21-AP-042 (0.1); coordinate with O. M. Alicea translations of the Joint CEE resolution and related documents (0.2); Email exchange with Proskauer team and O. M. Alicea regarding additional translation of Estimated Costs CEE event document. (0.2) Draft email forwarding same to M. Palmer. (0.1)	.60	335.00	201.00
4/26/21	CGB	209	Email exchange with L. Wolfe to confirm list of potential exhibits to the opposition to TRO or PI in adv. 21-AP-042.	.20	335.00	67.00
4/26/21	CGB	209	Coordinate with M. Marcano certified translation of House Attendance on HB0021, House signature on HB0021, senate vote on HB0021 and related Negative Certification Report to be filed as exhibits to opposition to TRO or PI in adv. 21-AP-042 (0.3); Review translations to ensure accuracy of same (0.4); Draft email forwarding translations to M. Palmer (0.1).	.80	335.00	268.00



Bill #: 394045

April 30, 2021

4/26/21	CGB	209	Review V. Maldonado's email to J. Gonzalez seeking certified translations of the reprogramming emails with enclosures (0.1); Draft email to M. Palmer and L. Wolf regarding same (0.2); email exchange with M. Palmer to obtain Spanish originals of the reprogramming emails and coordinate deadline for requested task. (0.2).	.50	335.00	167.50
4/26/21	CGB	209	Draft suggested edits to the motion seeking leave to file Spanish exhibits and extension of time to file certified translations thereto (0.2); email exchange with L. Wolf and M. Palmer regarding options in submitting Spanish language exhibits. (0.2)	.40	335.00	134.00
4/26/21	HDB	209	Review issues regarding opposition to TRO as per M. Palmer's e-mail (Hernandez v. Pierluisi.). (.2) Draft e-mail to M. Palmer responding to queries regarding plebiscite and attorney declaration. (.3)	.50	315.00	157.50
4/26/21	PAG	206	Review the Notice of Appearance and Request for Notice in anticipation of its filing at Adv. Proc. No. 21-00042-LTS, docket no. 8.	.20	185.00	37.00
4/26/21	PAG	206	File the Notice of Appearance and Request for Notice at Adv. Proc. No. 21-00042-LTS, docket no. 8.	.20	185.00	37.00
4/26/21	PAG	206	Review the Informative Motion of the Financial Oversight and Management Board for Puerto Rico regarding April 29, 2021 Hearing on Plaintiff's Motion for a Temporary Restraining Order and, in the alternative, for Preliminary Injunctive Relief in anticipation of its filing at Adv. Proc. No. 21-00042-LTS, docket no. 9.	.30	185.00	55.50
4/26/21	PAG	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico regarding April 29, 2021 Hearing on Plaintiff's Motion for a Temporary Restraining Order and, in the alternative, for Preliminary Injunctive Relief at Adv. Proc. No. 21-00042-LTS, docket no. 9.	.20	185.00	37.00
4/26/21	JEG	202	At the request of H.D. Bauer, obtain November 2020 plebiscite results in English for Proskauer Team. (0.2). Draft email to H.D. Bauer forwarding same. (0.1).	.30	195.00	58.50
4/26/21	OMA	220	As requested by attorneys C. Garcia and G. A. Miranda, prepare certified translation into English of Certification of Net Revenues to the General Fund, dated 3/24/2021. 1 pages, 288 words.	.50	155.00	77.50

Bill #: 394045

April 30, 2021

4/26/21	OMA	220	As requested by attorneys C. Garcia and G. A. Miranda, prepare certified translation into English of Joint House Resolution - Final SEC - of March 2021, regarding Special Delegation Election. 3 pages, 1,141 words.	.80	155.00	124.00
4/26/21	OMA	220	As requested by attorneys C. Garcia and G. A. Miranda, prepare certified translation into English of Cost Estimate SEC May 16-2021 Event. 3 pages, 376 words, plus formatting.	1.00	155.00	155.00
4/26/21	OMA	220	As requested by attorneys C. Garcia and G. A. Miranda, certify English translation of Complaint in Civil No. SJ2021CV02141, already translated previously at the request of the client, through H. D. Bauer. 12 pages, 3,773 words.	.30	155.00	46.50
4/26/21	MMB	220	Review, certified English translation on HB 0021, as requested by C. Garcia.	2.00	145.00	290.00
4/27/21	JRC	210	Review motion filed by CW opposing Hernandez' motion for TRO or preliminary injunctive relief (1.20). Review motion filed by FOMB regarding same (.70).	1.90	350.00	665.00
4/27/21	CGB	209	Email exchange with M. Palmer regarding court order setting forth deadline for certified translations and exhibits (0.2); Coordinate with M. Marcano the certified translation of the first reprogramming email submitted as Exhibit 5 (0.1); Review translation thereto to ensure accuracy (0.2); Draft email to M. Palmer forwarding same (0.1).	.60	335.00	201.00
4/27/21	CGB	209	Coordinate with M. Marcano the certified translation of the second reprogramming email submitted as Exhibit 9(0.1); Review translation thereto to ensure accuracy (0.3); Draft email to M. Palmer forwarding same. (0.1)	.50	335.00	167.50
4/27/21	CGB	209	Coordinate with M. Marcano the certified translation of the third reprogramming email submitted as Exhibit 13 (0.1); Review translation thereto to ensure accuracy (0.1); Draft email to M. Palmer forwarding same. (0.1)	.30	335.00	100.50
4/27/21	CGB	209	Review the motion to intervene by the New Progressive Party at Docket No. 22 and court order at Docket No. 23 denying the same.	.10	335.00	33.50

Bill #: 394045

April 30, 2021

4/27/21	HDB	209	Revise the draft FOMB's Opposition to TRO by Plaintiffs. (.8). Revise Mungovan Declaration in Support of Opposition. (.2) Coordinate filing of Opposition to TRO in adv. 21-00042. (.3) Analyze Executive Branch Defendant's Opposition to TRO. (.7) Review Omar Marrero's Declaration in Support of the Government's Opposition to TRO. (.1) Review Declaration of Francisco Gonzalez Colomer in Support of Opposition to TRO. (.2) Tel. conf with E. Rodriguez regarding oral argument time allocations for agenda. (.2) Draft e-mail to T. Mungovan and Proskauer team regarding scheduling proposal. (.1) Review Motion to Intervene and tendered intervenor brief by the PNP. (0.6)	3.20	315.00	1,008.00
4/27/21	PAG	206	Review the Financial Oversight and Management Board For Puerto Rico's Opposition to Plaintiff's Motion for Temporary Restraining Order and, in the alternative, Preliminary Injunctive Relief in anticipation of its filing at Adv. Proc. No. 21-00042, docket no. 16.	.30	185.00	55.50
4/27/21	PAG	206	File the Financial Oversight and Management Board For Puerto Rico's Opposition to Plaintiff's Motion for Temporary Restraining Order and, in the alternative, Preliminary Injunctive Relief at Adv. Proc. No. 21-00042, docket no. 16.	.20	185.00	37.00
4/27/21	PAG	206	Review the Declaration of Timothy W. Mungovan in Respect of Defendant the Financial Oversight and Management Board for Puerto Rico's Opposition to Plaintiff's Motion for Temporary Restraining Order and, in the Alternative, Preliminary Injunctive Relief, and set of supporting exhibits, in anticipation of its filing at Adv. Proc. No. 21-00042, docket no. 18.	.40	185.00	74.00
4/27/21	PAG	206	File the Declaration of Timothy W. Mungovan in Respect of Defendant the Financial Oversight and Management Board for Puerto Rico's Opposition to Plaintiff's Motion for Temporary Restraining Order and, in the Alternative, Preliminary Injunctive Relief, and set of supporting exhibits, at Adv. Proc. No. 21-00042, docket no. 18.	.30	185.00	55.50
4/27/21	PAG	206	Review the Motion Requesting Leave to File Spanish Exhibits and an Extension of Time to File Certified Translations in anticipation of its filing at Adv. Proc. No. 21-000042, docket no. 20.	.30	185.00	55.50

Bill #: 394045

April 30, 2021

4/27/21	PAG	206	File the Motion Requesting Leave to File Spanish Exhibits and an Extension of Time to File Certified Translations in anticipation of its filing at Adv. Proc. No. 21-000042, docket no. 20.	.20	185.00	37.00
4/27/21	MMB	220	Prepare certified English translations of emails and exhibits in connection with request for funds to implement act 167-2020, as requested by C. Garcia.	6.30	145.00	913.50
4/28/21	CGB	209	Review the minutes of the Court's proceedings of April 28, 2021 filed at Docket No. 30 of adv. 21-0004.	.10	335.00	33.50
4/28/21	HDB	210	Review Order denying intervention by PNP. (.1) Analyze Plaintiff's Reply Brief in Support of Preliminary Injunction. (.5)	.60	315.00	189.00
4/28/21	HDB	209	Sign-off on motion submitting certified translations and on translations. (.1) Revise motion submitting the FOMB's exhibits for hearing in adv. 21-00042. (.1) Review Motion by Plaintiffs regarding hearing exhibits. (.1)	.30	315.00	94.50
4/28/21	PAG	206	Review the Informative Motion Submitting Certified Translations in Compliance with the Court's April 27, 2021 Order, and supporting exhibits, in anticipation of its filing at Adv. Proc. No. 21-00042-LTS, docket no. 24.	.20	185.00	37.00
4/28/21	PAG	206	File the Informative Motion Submitting Certified Translations in Compliance with the Court's April 27, 2021 Order, and supporting exhibits, at Adv. Proc. No. 21-00042-LTS, docket no. 24.	.20	185.00	37.00
4/28/21	GMR	206	Review the Informative motion of the Financial Oversight and Management Board for Puerto Rico regarding Exhibits in Connection with the April 29, 2021 Hearing on Plaintiff's Motion for Temporary Restraining Order and, in the Alternative, Preliminary Injunctive Relief in anticipation to its filing.	.20	190.00	38.00
4/28/21	GMR	206	File the Informative motion of the Financial Oversight and Management Board for Puerto Rico regarding Exhibits in Connection with the April 29, 2021 Hearing on Plaintiff's Motion for Temporary Restraining Order and, in the Alternative, Preliminary Injunctive Relief in Case No. 21-00042 at Docket No. 25.	.20	190.00	38.00

Bill #: 394045

April 30, 2021

4/28/21	MMB	219	Docket court notice received by email dated April 26, 2021, regarding order setting deadline for appellants Pierluisi and AAFAF to file a conforming brief in US Court of Appeals case 21-1071 - H. Bauer, C. Garcia.	.10	145.00	14.50
4/28/21	MMB	219	Docket court notice received by email dated April 27, 2021, regarding order dkt. 21 setting deadline to file uncertified, certified English translations - H. Bauer.	.10	145.00	14.50

TOTAL PROFESSIONAL SERVICES \$ 6,513.00

Less Discount \$ -651.30

NET PROFESSIONAL SERVICES: \$ 5,861.70

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	1.90	350.00	665.00
CARLA GARCIA BENITEZ	4.10	335.00	1,373.50
HERMANN BAUER	6.50	315.00	2,047.50
CARLOS E. GEORGE	.40	255.00	102.00
PAULA A. GONZALEZ MONTALVO	3.00	185.00	555.00
GABRIEL MIRANDA RIVERA	.40	190.00	76.00
GONZALEZ ALDARONDO, JOSUE E.	.30	195.00	58.50
OLGA M. ALICEA	2.60	155.00	403.00
MILAGROS MARCANO BAEZ	8.50	145.00	1,232.50
<b>Total</b>	<b>27.70</b>		<b>\$ 6,513.00</b>

**TOTAL THIS INVOICE \$ 5,861.70**

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

-----X  
In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.<sup>1</sup>  
-----X

**COVER SHEET TO FORTY-NINTH MONTHLY FEE APPLICATION OF  
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS  
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD  
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
THE COMMONWEALTH OF PUERTO RICO, FOR THE PERIOD OF  
MAY 1, 2021 THROUGH MAY 31, 2021**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services  
to:

Financial Oversight and Management  
Board, as Representative for the Debtor  
Pursuant to PROMESA Section 315(b)

Time period covered by this application:

May 1, 2021 through May 31, 2021

Amount of compensation sought as actual,  
reasonable and necessary:

\$36,985.50

<sup>1</sup> The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of expense reimbursement sought \$1,295.50  
as actual, reasonable and necessary:

Total amount for this invoice: \$38,381.00

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's forty-ninth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for May 2021.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and  
Management Board for Puerto Rico



On August 5, 2021 sent to:

**Counsel for the Oversight Board:**

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
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[mbienenstock@proskauer.com](mailto:mbienenstock@proskauer.com)  
Ehud Barak, Esq., [ebarak@proskauer.com](mailto:ebarak@proskauer.com)

Proskauer Rose LLP  
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**Counsel for AAFAF:**

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Diana M. Pérez, Esq., [dperez@omm.com](mailto:dperez@omm.com)

**Counsel for PR Fiscal Agency and Financial  
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Carolina Velaz-Rivero, Esq., [cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com)

**Office of the United States Trustee District of PR:**

Edif. Ochoa, 500 Tanca Street, Suite 301  
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Re: In re: Commonwealth of Puerto Rico  
Attn: Monsita Lecaroz, Esq.,  
[monsita.lecaroz@usdoj.gov](mailto:monsita.lecaroz@usdoj.gov)

**Counsel for the Official Committee of Unsecured  
Creditors:**

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**Counsel for the Official Committee of Retired  
Employees:**

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Melissa Root, Esq., [mroot@jenner.com](mailto:mroot@jenner.com)

**PR Department of Treasury:**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
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Omar E. Rodríguez-Pérez, CPA, Assistant  
Secretary of Central Accounting,  
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Angel L. Pantoja-Rodríguez Deputy Assistant Secretary  
of Internal Revenue and Tax Policy  
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Francisco Parés-Alicea, Secretary of the Treasury,  
[Francisco.pares@hacienda.pr.gov](mailto:Francisco.pares@hacienda.pr.gov)  
Francisco Pena Montanez, CPA, Assistant Secretary of  
the Treasury, [Francisco.Pena@hacienda.pr.gov](mailto:Francisco.Pena@hacienda.pr.gov)

**Counsel for the Fee Examiner:**

EDGE Legal Strategies, PSC  
252 Ponce de León Av, Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo, Esq., [elugo@edgelegalpr.com](mailto:elugo@edgelegalpr.com)

Godfrey & Kahn, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler, [KStadler@gklaw.com](mailto:KStadler@gklaw.com)

<b><u>COMMONWEALTH OF PR TITLE III</u></b>					
<b><u>Summary of Legal Fees for the Period May 1 through May 31, 2021</u></b>					
<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Hermann D. Bauer	Member	Litigation	\$ 315.00	32.80	\$ 10,332.00
José R. Cacho	Member	Corporate	\$ 350.00	14.60	\$ 5,110.00
Carla Garcia Benitez	Member	Litigation	\$ 335.00	12.60	\$ 4,221.00
Carlos E. George	Member	Labor	\$ 255.00	1.50	\$ 382.50
Ismael Vicenty	Member	Corporate	\$ 320.00	17.40	\$ 5,568.00
Rafael Hernandez	Jr. Member	Corporate	\$ 230.00	1.30	\$ 299.00
Ubaldo Fernandez	Jr. Member	Litigation	\$ 225.00	5.20	\$ 1,170.00
Jose L. Notario Toll	Jr. Member	Corporate	\$ 230.00	1.40	\$ 322.00
Denisse Ortiz	Jr. Member	Corporate	\$ 215.00	16.10	\$ 3,461.50
Jorge A. Candelaria	Associate	Litigation	\$ 185.00	3.70	\$ 684.50
Josué Gonzalez Aldarondo	Associate	Corporate	\$ 195.00	2.20	\$ 429.00
Paula A. Gonzalez Montalvo	Associate	Litigation	\$ 185.00	5.60	\$ 1,036.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 190.00	19.10	\$ 3,629.00
Astrid E. Velez	Associate	Corporate	\$ 175.00	21.50	\$ 3,762.50
Milagros Marciano Baez	Paralegal	Litigation	\$ 145.00	2.50	\$ 362.50
Vanessa Sanchez	Paralegal	Litigation	\$ 155.00	2.10	\$ 325.50
	<b>Totals</b>			<b>159.60</b>	<b>\$ 41,095.00</b>
	<b>Less: 10% Courtesy discount</b>				<b>\$ (4,109.50)</b>
<b>SUMMARY OF LEGAL FEES</b>					<b>\$ 36,985.50</b>
<b><u>COMMONWEALTH OF PR TITLE III</u></b>					
<b><u>Summary of Disbursements for the Period May 1 through May 31, 2021</u></b>					
<b>Description - Expenses</b>			<b>Amounts</b>		
Duplicating			\$ 2.50		
Messenger Delivery - 5/27/2021 and 5/28/2021			\$ 45.00		
Professional Fees - Rita Inv. 6340, English Interpreter Services at Court Hearing on November 18 and 20, 2021-as Request by Court Order. 4% B2B on Invoice 6340 - DJP/HDB			\$ 1,248.00		
	<b>Totals</b>				
<b>SUMMARY OF DISBURSEMENTS</b>			<b>\$ 1,295.50</b>		

<b><u>COMMONWEALTH OF PR TITLE III</u></b>			
<b><u>Summary of Legal Fees for the Period May 1 through May 31, 2021</u></b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Board, Members, Staff, Advisor, Consult	1.40	322.00
202	Legal Research	22.90	4,028.50
203	Hearings and Non-Field Comm. With Court	0.70	145.50
206	Documents Filed on Behalf of the Board	22.00	4,352.00
207	Non-Board Court Filings	0.60	189.00
208	Stay Matters	1.10	346.50
209	Adversary Proceeding	23.90	7,750.50
210	Analysis and Strategy	6.90	2,234.50
212	General Administration and Governance	0.10	31.50
214	Legal/Regulatory Matters	1.50	292.50
215	Plan of Adjustment and Disclosure Statement	40.40	10,878.00
217	Tax	17.40	5,568.00
219	Docketing	3.30	491.50
221	Discovery/2004 Examinations	3.10	986.50
222	Claims and Claims Objections	7.80	2,112.00
224	Fee Application O&B	6.50	1,366.50
			<b>\$ 41,095.00</b>
	<b>Less: 10% Courtesy discount</b>		<b>\$ (4,109.50)</b>
	<b>TOTALS</b>	<b>159.60</b>	<b>\$ 36,985.50</b>

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$33,286.95, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$1,295.50) in the total amount of \$34,582.45.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández  
Ubaldo M. Fernández  
O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Ste. 800  
San Juan, PR 00918-1813  
Tel: (787) 282-5786  
Fax: (787) 753-8944

**Exhibit A**

**O'NEILL & BORGES**

SOLICITUD DE SERVICIO DE MENSAJERIA											
#	T-54605			Solicitado por: BAUER, HERMANN.					Fecha: 05/27/2021		
Número de Teléfono: ...				Núm. de Cliente: p1701-0							
Tipo de Servicio Solicitado:			Ida	✓	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Rebeca Rodríguez Santiago											
Dirigido a:CORTE FEDERAL PR US DISTRICT COURT						Número de Teléfono: ...					
AVE. CHARDON, HATO REY											
Recibido por:						Fecha:			Hora:		
	Sobre		Paquete	✓	Documentos Legales	✓	Cheques		Cajas		Otros
<b>INSTRUCCIONES ESPECIALES:</b> LLEVAR DOS CHEQUES DE DOS CASOS A LA CORTE FEDERAL TRAER COPIA/RECIBO DE LOS MISMOS CON LA MOCION											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXP.					Núm. Teléfono:			Cargo: \$0.00 * \$10.00			

**O'NEILL & BORGES**

SOLICITUD DE SERVICIO DE MENSAJERIA											
#	T-54605			Solicitado por: BAUER, HERMANN.					Fecha: 05/27/2021		
Número de Teléfono: ...				Núm. de Cliente: p1701-0							
Tipo de Servicio Solicitado:			Ida	✓	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Rebeca Rodríguez Santiago											
Dirigido a:CORTE FEDERAL PR US DISTRICT COURT						Número de Teléfono: ...					
AVE. CHARDON, HATO REY											
Recibido por:						Fecha:			Hora:		
	Sobre		Paquete	✓	Documentos Legales	✓	Cheques		Cajas		Otros
<b>INSTRUCCIONES ESPECIALES:</b> LLEVAR DOS CHEQUES DE DOS CASOS A LA CORTE FEDERAL TRAER COPIA/RECIBO DE LOS MISMOS CON LA MOCION											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXP.					Núm. Teléfono:			Cargo: \$0.00 * \$10.00			

**O'NEILL & BORGES**

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 16445 T-54620	Solicitado por: MIRANDA, GABRIEL						Fecha: 05/28/2021				
Número de Teléfono: 787-944-6414						Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		Ida	<input checked="" type="checkbox"/>	Ida y Vuelta	<input type="checkbox"/>	Otro	<input type="checkbox"/>	Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III		
Por :Virginia Martinez											
Dirigido a:US District Court						Número de Teléfono: 787-772-3000					
Avenida Carlos E. Chardón, San Juan, 00918											
Recibido por:						Fecha:			Hora:		
<input type="checkbox"/>	Sobre	<input type="checkbox"/>	Paquete	<input checked="" type="checkbox"/>	Documentos Legales	<input checked="" type="checkbox"/>	Cheques	<input type="checkbox"/>	Cajas	<input type="checkbox"/>	Otros
<b>INSTRUCCIONES ESPECIALES:</b> Pagar los 2 cheques para solicitud Pro Hac Vice y traer recibo de pago devuelto a Virginia.											
<b>PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA</b>											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-717-6799				Cargo: \$0.00 * <i># 12.50</i>			

**O'NEILL & BORGES**

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 16445 T-54620	Solicitado por: MIRANDA, GABRIEL						Fecha: 05/28/2021				
Número de Teléfono: 787-944-6414						Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		Ida	<input checked="" type="checkbox"/>	Ida y Vuelta	<input type="checkbox"/>	Otro	<input type="checkbox"/>	Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III		
Por :Virginia Martinez											
Dirigido a:US District Court						Número de Teléfono: 787-772-3000					
Avenida Carlos E. Chardón, San Juan, 00918											
Recibido por:						Fecha:			Hora:		
<input type="checkbox"/>	Sobre	<input type="checkbox"/>	Paquete	<input checked="" type="checkbox"/>	Documentos Legales	<input checked="" type="checkbox"/>	Cheques	<input type="checkbox"/>	Cajas	<input type="checkbox"/>	Otros
<b>INSTRUCCIONES ESPECIALES:</b> Pagar los 2 cheques para solicitud Pro Hac Vice y traer recibo de pago devuelto a Virginia.											
<i>Time de Espera 25 min b</i>											
<b>PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA</b>											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-717-6799				Cargo: \$0.00 * <i># 12.50</i>			





# INVOICE

EIN: 66-081-8961

**RITA**

Urb. Crown Hills  
138 Winston Churchill, PMB 628  
San Juan, 00926-6013  
Puerto Rico

787-969-6676  
info@ritapr.com

BILL TO  
**O'NEILL & BORGES LLC**  
Ivette Morales

787-764-8181 X 1265  
ivette.morales@oneillborges.com

**Invoice Number:** 6340

**Invoice Date:** November 20, 2020

**Payment Due:** December 20, 2020

**Amount Due (USD): \$1,248.00**

Product	Quantity	Price	Amount
<b>Interpretación</b> Caso: Promesa	12	\$100.00	\$1,200.00

Intérprete: Juan Segarra

Fecha: 18 de noviembre de 2020  
Hora: 9:00 am - 4:00 pm (6/horas)

Fecha: 20 de noviembre de 2020  
Hora: 9:00 am - 4:00 pm (6/horas)

Lugar: 250 Ponce de León Ave., Suite 503, Hato  
Rey, San Juan, PR 00918

**Subtotal:** \$1,200.00  
Sales Tax 4%: \$48.00

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**Total:** \$1,248.00

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**Amount Due (USD): \$1,248.00**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: FISCAL PLAN**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 396659  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2021:

**Client.Matter: P1701 - 2**

**RE: FISCAL PLAN**

Total Professional Services	\$ 555.00
	<u>\$ -55.50</u>
Net Professional Services	\$ 499.50
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 499.50</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 2  
RE: FISCAL PLAN

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/19/21	JAC	215	Conduct research regarding Act 3-2013 participants annuity benefits in order to draft response to inquiry by Proskauer Rose LLP (0.5) and draft email to R. M. Lazaro regarding research results (0.2).	.70	185.00	129.50
5/20/21	JAC	215	Finalize research on Act 3-2013 annuity benefits (2.2) and edit email by R. M. Lazaro regarding answer to inquiry by Proskauer Rose LLP (0.1).	2.30	185.00	425.50

TOTAL PROFESSIONAL SERVICES

\$ 555.00

\$ -55.50

NET PROFESSIONAL SERVICES:

\$ 499.50

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JORGE A. CANDELARIA	3.00	185.00	555.00
<b>Total</b>	<b>3.00</b>		<b>\$ 555.00</b>

TOTAL THIS INVOICE

\$ 499.50

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: BANK ACCOUNTS ANALYSIS**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 396660  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2021:

**Client.Matter: P1701 - 3**

**RE: BANK ACCOUNTS ANALYSIS**

Total Professional Services	\$ 747.00
	<u>\$ -74.70</u>
Net Professional Services	\$ 672.30
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 672.30</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 3  
RE: BANK ACCOUNTS ANALYSIS

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/21	RHM	210	Review and comments to draft of table summarizing bank account analysis for several government agencies.	1.30	230.00	299.00
5/01/21	JLN	201	Revise final draft of analysis of accounts.	1.40	230.00	322.00
5/26/21	HDB	210	Review S. Chawla's presentation regarding cash balances as of March 31, 2021.	.40	315.00	126.00

TOTAL PROFESSIONAL SERVICES \$ 747.00

\$ -74.70

NET PROFESSIONAL SERVICES: \$ 672.30

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	.40	315.00	126.00
RAFAEL HERNANDEZ	1.30	230.00	299.00
JOSE L. NOTARIO TOLL	1.40	230.00	322.00
<b>Total</b>	<b>3.10</b>		<b>\$ 747.00</b>

**TOTAL THIS INVOICE \$ 672.30**

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ



IN ACCOUNT WITH

RES. V. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 396663  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2021:

**Client.Matter: P1701 - 818**

**RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB**

Total Professional Services	\$ 38.00
	<u>\$ -3.80</u>
Net Professional Services	\$ 34.20
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 34.20</b>

O'NEILL & BORGES LLC

850 AVE. MIRANDA RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 818

RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/21/21	GMR	206	File the FOMB's Omnibus Reply to Objections to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings related to Bonds issued by the HTA, CCDA and PRIFA, in Case No. 18-59.	.20	190.00	38.00
TOTAL PROFESSIONAL SERVICES						\$ 38.00
						<u>\$ -3.80</u>
NET PROFESSIONAL SERVICES:						\$ 34.20

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
GABRIEL MIRANDA RIVERA	.20	190.00	38.00
<b>Total</b>	<b>.20</b>		<b>\$ 38.00</b>

**TOTAL THIS INVOICE**

**\$ 34.20**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 396664  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2021:

**Client.Matter: P1701 - 825**

**RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL**

Total Professional Services	\$ 294.50
	<u>\$ -29.45</u>
Net Professional Services	\$ 265.05
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 265.05</b>

O'NEILL & BORGES LLC

ESQ. PAUL M. GONZALEZ MONTALVO, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 825

RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/07/21	HDB	209	Review Opinion and Order Dismissing remaining claims in adv. 18-00090.	.60	315.00	189.00
5/14/21	HDB	209	Review Stipulation for Dismissal of Third Cause of Action in adv. 18-00090.	.10	315.00	31.50
5/17/21	PAG	206	Review the Joint Stipulation of Dismissal with Prejudice in anticipation of its filing at 18-AP-090-LTS, docket no. 55.	.20	185.00	37.00
5/17/21	PAG	206	File the Joint Stipulation of Dismissal with Prejudice at 18-AP-090-LTS, docket no. 55.	.20	185.00	37.00

TOTAL PROFESSIONAL SERVICES

\$ 294.50

\$ -29.45

NET PROFESSIONAL SERVICES:

\$ 265.05

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	315.00	220.50
PAULA A. GONZALEZ MONTALVO	.40	185.00	74.00
<b>Total</b>	<b>1.10</b>		<b>\$ 294.50</b>

**TOTAL THIS INVOICE**

**\$ 265.05**

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 396665  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2021:

**Client.Matter: P1701 - 834**

**RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB**

Total Professional Services	\$ 7,320.00
	<u>\$ -732.00</u>
Net Professional Services	\$ 6,588.00
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 6,588.00</b>

O'NEILL & BORGES LLC

ESQ. ALEJANDRO MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 834

RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/04/21	CGB	209	Analyze the Plaintiffs opposition to motion to dismiss at Docket No. 66 of adv. 19-00389.	1.00	335.00	335.00
5/07/21	JRC	210	Review new inquiry from FOMB regarding argument being raised by coops that they are "similar to shareholders" of COSSEC.	.40	350.00	140.00
5/07/21	CGB	209	Email exchange with J. Richman to coordinate legal research to address Plaintiffs arguments on standing in the opposition to dismissal of adv. 19-00389 (0.2); Review pages 46-49 of the opposition (0.1); Draft email to A. Velez regarding same (0.1).	.40	335.00	134.00
5/13/21	CGB	209	Review J. Richman's query regarding inconsistent language in English version of section 29 of Act 114 (0.1); Compare English and Spanish version of same (0.2); Draft email to J. Richman describing implications of inconsistencies in the translated version of the Act (0.2).	.50	335.00	167.50
5/17/21	JRC	210	Review and analyze argument of "equitable standing" submitted by Coops to try to treat coops as shareholders of COSSEC (.40). Exchange emails with A. Velez and C. Garcia regarding same and application of that doctrine to government related entities (.20).	.60	350.00	210.00
5/17/21	AEV	202	Legal research on Puerto Rico corporate legislation, treaties and caselaw in regard to stockholders and public corporations of Puerto Rico to address certain claims presented by plaintiff in regard to COSSEC.	4.20	175.00	735.00
5/18/21	JRC	210	Analyze issue of applying doctrine of derivative suits to public corporations (.30). Conference call with C. Garcia and A. Velez regarding equitable standing and derivative suit argument presented by plaintiffs (.40).	.70	350.00	245.00



Bill #: 396665

May 31, 2021

5/18/21	CGB	209	Conf. with A. E. Velez and J. R. Cacho regarding Plaintiffs equitable standing arguments and potential avenues for legal research to address same.	.40	335.00	134.00
5/18/21	CGB	209	Analyze the outline arguments for the reply to Plaintiffs' opposition to the dismissal of adv. 19-00389 (0.3); Draft email to J. Richman to coordinate next steps in developing Puerto Rico law arguments for same (0.2).	.50	335.00	167.50
5/18/21	AEV	202	Legal research on derivative actions in Puerto Rico focused on plaintiff's arguments regarding stockholders and legitimate standing.	1.00	175.00	175.00
5/18/21	AEV	202	Tel. Conf. with C. García and J. Cacho to discuss plaintiff's arguments regarding the filing of a derivative action against COSSEC.	.40	175.00	70.00
5/19/21	AEV	202	Legal research on Delaware caselaw cited by plaintiffs in motion and Puerto Rico caselaw in regards to derivative actions and equitable standing (3.5); review of motion claiming illegality of interim appointment at COSSEC to ascertain impact upon adv. 19-0389 issues (1.0); began draft of memorandum in regard to derivative actions against a public corporation of the Commonwealth (specifically, sections related to the differences of private and public corporations in Puerto Rico) (1.40).	5.90	175.00	1,032.50
5/20/21	AEV	202	Continue draft of memorandum related to derivative actions against the Commonwealth (specifically, sections on leading caselaw in Puerto Rico and information available on Corporate Treaty of Puerto Rico).	3.50	175.00	612.50
5/24/21	JRC	210	Analyze arguments raised in plaintiffs' brief regarding applicability of derivative action for COSSEC.	.80	350.00	280.00
5/24/21	AEV	202	Legal research on common law and civil tradition derivative action issues (2.3); continue draft of memorandum in regards to Derivative Actions against a public corporation of the Commonwealth of Puerto Rico (1.7).	4.00	175.00	700.00
5/25/21	JRC	210	Analyze (0.9) and draft (0.3) comments to OB memorandum regarding issue of applicability of equitable standing doctrine in the context of a derivative suit against a PR public corporation.	1.20	350.00	420.00

Bill #: 396665

May 31, 2021

5/26/21	AEV	202	Legal research regarding equitable remedies against the government. (1.40) Update memorandum regarding derivative actions against COSSEC to include improvements and latest findings related to legal research conducted. (1.10)	2.50	175.00	437.50
5/27/21	JRC	210	Analyze additional comments to memorandum on equitable standing and derivative suits prepared by A. Velez (.60). Draft email to C. Garcia regarding suggested edits to the document (.20).	.80	350.00	280.00
5/28/21	JRC	210	Submit additional comments to legal memorandum regarding use of derivative action and equitable standing doctrines by coops in COSSEC litigation.	.40	350.00	140.00
5/28/21	CGB	209	Revise the first version of the memorandum discussing Plaintiff's derivative action theory to substantiate standing in adv. 19-00389 (1.3); Review key citations of PRSC in order to edit same (0.6) .	1.90	335.00	636.50
5/29/21	CGB	209	Edit the second version of the memorandum discussing Plaintiff's derivative action theory to substantiate standing in adv. 19-00389 (0.7); Draft email forwarding same to A. E. Velez to address certain comments in same (0.1).	.80	335.00	268.00

TOTAL PROFESSIONAL SERVICES \$ 7,320.00

\$ -732.00

NET PROFESSIONAL SERVICES: \$ 6,588.00

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	4.90	350.00	1,715.00
CARLA GARCIA BENITEZ	5.50	335.00	1,842.50
ASTRID E. VELEZ	21.50	175.00	3,762.50
<b>Total</b>	<b>31.90</b>		<b>\$ 7,320.00</b>

**TOTAL THIS INVOICE**

**\$ 6,588.00**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 396667  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2021:

**Client.Matter: P1701 - 838**

**RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB**

Total Professional Services	\$ 150.50
	<u>\$ -15.05</u>
Net Professional Services	\$ 135.45
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 135.45</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 838

RE: 20-00004-LTS FOMB/CW V AMBAC (CCDA BONDS)-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/07/21	MMB	219	Docket court notice received by email dated May 1, 2021, regarding order dkt. 165 setting deadlines in connection with transcript of April 28, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 1, 2021, regarding order dkt. 166 setting deadlines in connection with transcript of April 29, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 3, 2021, regarding order dkt. 167 regarding order setting deadline to file joint status report - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/17/21	VSN	219	Docket court notice received by email dated May 12, 2021 regarding deadline for responsive papers to the motion; docket 177. -- H. D. Bauer and U. Fernandez	.10	155.00	15.50
5/19/21	VSN	219	Docket court notice received by email on May 14, 2021 regarding date of hearing, docket #59. - U. Fernandez and H. Bauer.	.10	155.00	15.50
5/21/21	GMR	206	File the FOMB's Omnibus Reply to Objections to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings related to Bonds issued by the HTA, CCDA and PRIFA, in Case No. 20-4.	.20	190.00	38.00
5/24/21	GMR	206	File the Joint Motion to: (I) Modify Protective Order Motion Briefing Schedule; (II) Continue Discovery Completion Date; and (III) Extend Deadline to Submit Post-Discovery Supplemental Briefing Schedule in Case No. 20-00004.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES

\$ 150.50

Bill #: 396667

May 31, 2021

\$ -15.05

NET PROFESSIONAL SERVICES:

\$ 135.45

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
GABRIEL MIRANDA RIVERA	.40	190.00	76.00
MILAGROS MARCANO BAEZ	.30	145.00	43.50
VANESSA SANCHEZ	.20	155.00	31.00
<b>Total</b>	<b>.90</b>		<b>\$ 150.50</b>

**TOTAL THIS INVOICE**

**\$ 135.45**

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. V. MUNOZ RIVERA, SOTE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 396668  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2021:

**Client.Matter: P1701 - 839**

**RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB**

Total Professional Services	\$ 150.50
	<u>\$ -15.05</u>
Net Professional Services	\$ 135.45
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 135.45</b>



O'NEILL & BORGES LLC

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 839

RE: 20-00003-LTS FOMB/CW V AMBAC (POC OBJECTION)-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/07/21	MMB	219	Docket court notice received by email dated May 1, 2021, regarding order dkt. 175 setting deadlines in connection with transcript of April 28, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 1, 2021, regarding order dkt. 176 setting deadlines in connection with transcript of April 29, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 3, 2021, regarding order dkt. 177 regarding order setting deadline to file joint status report - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/17/21	VSN	219	Docket court notice received by email dated May 12, 2021 regarding deadline for responsive papers to the motion and reply; docket 189. -- H. D. Bauer and U. Fernandez	.10	155.00	15.50
5/17/21	VSN	219	Docket court notice received by email dated May 11, 2021 regarding deadline for joint status report; docket 186. H. D. Bauer and U. Fernandez	.10	155.00	15.50
5/21/21	GMR	206	File the FOMB's Omnibus Reply to Objections to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings related to Bonds issued by the HTA, CCDA and PRIFA, in Case No. 20-3.	.20	190.00	38.00
5/24/21	GMR	206	File the Joint Motion to: (I) Modify Protective Order Motion Briefing Schedule; (II) Continue Discovery Completion Date; and (III) Extend Deadline to Submit Post-Discovery Supplemental Briefing Schedule in Case No. 20-00003.	.20	190.00	38.00

Bill #: 396668

May 31, 2021

TOTAL PROFESSIONAL SERVICES \$ 150.50

\$ -15.05

NET PROFESSIONAL SERVICES: \$ 135.45

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
GABRIEL MIRANDA RIVERA	.40	190.00	76.00
MILAGROS MARCANO BAEZ	.30	145.00	43.50
VANESSA SANCHEZ	.20	155.00	31.00
<b>Total</b>	<b>.90</b>		<b>\$ 150.50</b>

**TOTAL THIS INVOICE \$ 135.45**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00083-LTS GOV. v FOMB (Law 176)**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESQ. VICTOR M. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 396670  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2021:

**Client.Matter: P1701 - 846**

**RE: 20-00083-LTS GOV. v FOMB (Law 176)**

Total Professional Services	\$ 346.50
	<u>\$ -34.65</u>
Net Professional Services	\$ 311.85
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 311.85</b>

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 846

RE: 20-00083-LTS GOV. v FOMB (Law 176)

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/08/21	HDB	209	Review Appellant's Brief in Appeal No. 21-1071.	1.10	315.00	346.50

TOTAL PROFESSIONAL SERVICES \$ 346.50

\$ -34.65

NET PROFESSIONAL SERVICES: \$ 311.85

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.10	315.00	346.50
<b>Total</b>	<b>1.10</b>		<b>\$ 346.50</b>

TOTAL THIS INVOICE

\$ 311.85

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 21-00026-LTS LA LIGA DE CIUDADES V FOMB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. V. MUNOZ RIVERA, SOTE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 396671  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2021:

**Client.Matter: P1701 - 851**

**RE: 21-00026-LTS LA LIGA DE CIUDADES V FOMB**

Total Professional Services	\$ 3,811.50
	<u>\$ -381.15</u>
Net Professional Services	\$ 3,430.35
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 3,430.35</b>

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 851

RE: 21-00026-LTS LA LIGA DE CIUDADES V FOMB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/02/21	JEG	214	At the request of C. Rogoff, obtain English version of certain provision of Act 81-1991 and Act 80-1991. (0.3). Draft response to C. Rogoff's query regarding citations to said provisions in motion to dismiss. (0.2)	.50	195.00	97.50
5/03/21	CGB	209	Edit the draft email response by J.A. Candelaria to M. Ovanesian regarding tortious interference claims under Puerto Rico law (0.3); Draft email to M. Ovanesian forwarding same (0.1).	.40	335.00	134.00
5/03/21	JAC	202	Finalize research on potential arguments regarding adversary complaint 21-00026 (0.5) and review draft email regarding research findings (0.2).	.70	185.00	129.50
5/04/21	CGB	209	Review draft of Law 81 legal arguments for the FOMB's motion to dismiss the complaint in adv. 21-00026 (0.4); email exchange with J. E. Gonzalez regarding same (0.2).	.60	335.00	201.00
5/04/21	JEG	214	As requested by C. Rogoff from Proskauer, review section of the motion to dismiss sent by C. Rogoff discussing provisions of Act 80-1991 and Act 81-1991. (0.9). Draft email to C. Rogoff forwarding said section of the motion to dismiss, containing comments and suggested edits. (0.1)	1.00	195.00	195.00
5/04/21	JEG	202	Tel. Conf. with C. Rogoff to discuss issues related to Act 81-1991 and Act 80-1991.	.10	195.00	19.50



Bill #: 396671

May 31, 2021

5/05/21	CGB	209	Review email from C. Rogoff regarding GDB's purported fiduciary duties to the Municipalities (0.1); Review memo to Proskauer regarding the implications of San Juan v. GDB PRSCT opinion (0.3); Analyze 140 D.P.R. 873 (0.4); Overview of draft motion to dismiss to ascertain context for opposition to Plaintiffs' arguments grounded upon the same (0.2).; Draft parenthetical discussion of 140 D.P.R. 873 to be included in motion to dismiss (0.2).	1.30	335.00	435.50
5/05/21	HDB	209	Call with F. Vanderdys, G. Brenner and others to discuss issues pertaining to response to La Liga complaint.	.40	315.00	126.00
5/06/21	CGB	209	Review the semi-final version of the motion to dismiss adv. 21-00026 (1.2); email exchange with J. E. Gonzalez regarding same (0.1); Draft email to C. Rogoff forwarding proposed edits (0.1) .	1.40	335.00	469.00
5/06/21	JEG	202	At the request of C. Rogoff, review draft motion to dismiss.	.60	195.00	117.00
5/08/21	HDB	209	Revise draft meet and confer letter in anticipation of motion to dismiss La Liga complaint.	.30	315.00	94.50
5/10/21	HDB	209	Review meet and confer letter by AAFAF and ASES. (.2) Review CRIM's meet and confer letter. (.1)	.30	315.00	94.50
5/12/21	CGB	209	Analyze Plaintiff La Liga's response to meet-and-confer on motion to dismiss arguments (0.2); Draft email to C. Rogoff regarding La Liga's position on the tortious interference claim under Puerto Rico law (0.2); Review pertinent section of the motion to dismiss draft (0.2); Draft alternate language for consideration of the legal team to address Plaintiff's position (0.2); Draft email to M. Ovanesian forwarding same (0.1).	.90	335.00	301.50
5/12/21	HDB	209	Review Plaintiff's response to meet and confer letter in adv. 21-00026.	.30	315.00	94.50
5/13/21	CGB	209	Email exchange with C. Rogoff regarding acceptable uses of official English translation of Act 81-1991.	.20	335.00	67.00
5/13/21	HDB	209	Participate in meet and confer concerning the Motion to Dismiss in adv. 21-00026.	.40	315.00	126.00
5/14/21	CGB	209	Review final version of the motion to dismiss Adv. 21-00026 in anticipation of its filing.	.80	335.00	268.00

Bill #: 396671

May 31, 2021

5/14/21	HDB	209	Review Memorandum in Support of Financial Oversight and Management Board for Puerto Rico's Motion to Dismiss Complaint. (.9) Review AAFAF, ASES, and ERS Administrator's Memorandum of Law in Support of Motion to Dismiss Plaintiff's Complaint. (.4) Review CRIM's Motion to Dismiss Case With Prejudice. (.3)	1.60	315.00	504.00
5/14/21	HDB	209	Review Urgent Joint Motion for Briefing Schedule in Connection with Defendants' Motions to Dismiss in 21-00026.	.20	315.00	63.00
5/17/21	PAG	206	Review the Financial Oversight and Management Board for Puerto Rico's Notice of Motion to Dismiss Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) in anticipation of its filing at Adv Proc. No. 21-00026-LTS, docket no. 17.	.20	185.00	37.00
5/17/21	PAG	206	File the Financial Oversight and Management Board for Puerto Rico's Notice of Motion to Dismiss Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) at Adv. Proc. No. 21-00026-LTS, docket no. 17.	.20	185.00	37.00
5/17/21	PAG	206	Review the Memorandum in Support of Financial Oversight and Management Board for Puerto Rico's Notice of Motion to Dismiss Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6), and supporting exhibits, in anticipation of its filing at Adv. Proc. No. 21-00026-LTS, docket no. 18.	.30	185.00	55.50
5/17/21	PAG	206	File the Memorandum in Support of Financial Oversight and Management Board for Puerto Rico's Notice of Motion to Dismiss Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6), and supporting exhibits, at Adv. Proc. No. 21-00026-LTS, docket no. 18.	.20	185.00	37.00
5/17/21	PAG	206	Review the Urgent Motion for Briefing Schedule in Connection with Defendants' Motion to Dismiss, and supporting exhibits, in anticipation of its filing at Adv. Proc. No. 21-00026-LTS, docket no. 19.	.30	185.00	55.50
5/17/21	PAG	206	File the Urgent Motion for Briefing Schedule in Connection with Defendants' Motion to Dismiss, and supporting exhibits, at Adv. Proc. No. 21-00026-LTS, docket no. 19.	.20	185.00	37.00
5/17/21	VSN	219	Docket court notice received by email dated May 17, 2021, regarding responses to Motions to Dismiss and reply deadline; docket 20. - H. D. Bauer	.10	155.00	15.50

Bill #: 396671

May 31, 2021

TOTAL PROFESSIONAL SERVICES \$ 3,811.50

\$ -381.15

NET PROFESSIONAL SERVICES: \$ 3,430.35

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
CARLA GARCIA BENITEZ	5.60	335.00	1,876.00
HERMANN BAUER	3.50	315.00	1,102.50
JORGE A. CANDELARIA	.70	185.00	129.50
PAULA A. GONZALEZ MONTALVO	1.40	185.00	259.00
GONZALEZ ALDARONDO, JOSUE E.	2.20	195.00	429.00
VANESSA SANCHEZ	.10	155.00	15.50
<b>Total</b>	<b>13.50</b>		<b>\$ 3,811.50</b>

**TOTAL THIS INVOICE \$ 3,430.35**

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 21-00042-LTS HERNANDEZ V. PIERLUISI**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESOL VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 396672  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2021:

**Client.Matter: P1701 - 852**

**RE: 21-00042-LTS HERNANDEZ V. PIERLUISI**

Total Professional Services	\$ 874.50
	<u>\$ -87.45</u>
Net Professional Services	\$ 787.05
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 787.05</b>

O'NEILL & BORGES LLC

250 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 852

RE: 21-00042-LTS HERNANDEZ V. PIERLUISI

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/07/21	MMB	219	Docket court notice received by email dated May 1, 2021, regarding order dkt. 34 setting deadlines in connection with transcript of April 28, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 1, 2021, regarding order dkt. 35 setting deadlines in connection with transcript of April 29, 2021 hearing - H. Bauer, G. Miranda.	.10	145.00	14.50
5/16/21	HDB	209	Review issues regarding response deadline for the 21-00042-LTS complaint and draft e-mail to T. Mungovan. (.1) Review e-mail by T. Mungovan regarding proposal for response to complaint. (.1)	.20	315.00	63.00
5/17/21	HDB	209	Analyze meet and confer letter by AAFAF on Motion to Dismiss 21-00042-LTS.	.60	315.00	189.00
5/17/21	HDB	209	Review issues regarding extension of time to respond to complaint 21-00042-LTS.	.10	315.00	31.50
5/17/21	HDB	209	Review Defendants' Unopposed Urgent Motion for Extension of Time to Respond to Amended Adversary Complaint in adv. 21-00042-LTS.	.20	315.00	63.00
5/18/21	HDB	209	Review meet and confer letter by the FOMB on a motion to dismiss in adv. 21-00042-LTS.	.40	315.00	126.00
5/19/21	HDB	209	Review draft Motion for Extension of Time in adv. 21-00042-LTS.	.20	315.00	63.00
5/25/21	HDB	209	Review issues regarding extension of time to respond and meet and confer with Plaintiffs in adv. 21-00042-LTS.	.20	315.00	63.00

Bill #: 396672

May 31, 2021

5/25/21	VSN	219	Docket court notice received by email dated May 21, 2021 regarding defendants' deadline to file a responsive pleading to the complaint; docket 42. - C. Garcia and H. D. Bauer.	.10	155.00	15.50
5/26/21	HDB	209	Review Unopposed Joint Urgent Motion for Extension of Time to Respond to Adversary Complaint. (.2) Review e-mail by M. Bienenstock to J. Martinez. (.1)	.30	315.00	94.50
5/26/21	PAG	206	Review the Unopposed Joint Urgent Motion for Extension of Time to Respond to Adversary Complaint in anticipation of its filing at Adv. Proc. No. 21-00042-LTS, docket no. 43.	.20	185.00	37.00
5/26/21	PAG	206	File the Unopposed Joint Urgent Motion for Extension of Time to Respond to Adversary Complaint at Adv. Proc. No. 21-00042-LTS, docket no. 43.	.20	185.00	37.00
5/27/21	HDB	209	Review filed version of the Joint Motion for Extension of Time to Respond to Adversary Complaint in 21-00042-LTS.	.20	315.00	63.00

TOTAL PROFESSIONAL SERVICES \$ 874.50

\$ -87.45

NET PROFESSIONAL SERVICES: \$ 787.05

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.40	315.00	756.00
PAULA A. GONZALEZ MONTALVO	.40	185.00	74.00
MILAGROS MARCANO BAEZ	.20	145.00	29.00
VANESSA SANCHEZ	.10	155.00	15.50
<b>Total</b>	<b>3.10</b>		<b>\$ 874.50</b>

**TOTAL THIS INVOICE**

**\$ 787.05**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: GENERAL**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ



IN ACCOUNT WITH

ESQ. ALEJANDRO RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 398083  
Billing Attorney: CGB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2021:

**Client.Matter: P1701 - 0**

**RE: GENERAL**

Total Professional Services	\$ 25,034.50
Less Discount	<u>\$ -2,503.45</u>
Net Professional Services	\$ 22,531.05
Total Reimbursable Expenses	<u>\$ 1,295.50</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 23,826.55</b>

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
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Client.Matter: P1701 . 0  
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/21	HDB	208	Review stay relief notice by Raúl Zambian and Luz F. Corchado concerning wage claim against the CW. (.2) Draft e-mail to S. Ma regarding the same. (.1)	.30	315.00	94.50
5/01/21	HDB	222	Review Three Hundred Twenty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Duplicate, Deficient, No Liability, and Incorrect Debtor Bond Claims.	.20	315.00	63.00
5/01/21	HDB	222	Review Three Hundred Twenty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Highways and Transportation Authority to Duplicate, Deficient, and No Liability Bond Claims.	.20	315.00	63.00
5/03/21	HDB	208	Review Corporación Marcaribe Investment Response to Debtor's response to the Motion to Compel.	.20	315.00	63.00
5/03/21	HDB	215	Review Marcaribe Investment's Joinder to Sucesión Pastor Mandry's objection to disclosure statement and plan.	.20	315.00	63.00
5/03/21	HDB	222	Review message from creditor Waleska Maldonado Lafuente, Claim No. 512237 concerning claim status and draft e-mail to A. Bargoot, J. Herriman and L. Stafford regarding same.	.10	315.00	31.50
5/03/21	HDB	206	Revise and sign-off to file revised Master Service List as of May 3, 2021.	.20	315.00	63.00
5/03/21	PAG	206	Review Master Service List as of May 3, 2021 in anticipation of its filing at 17 BK 3283-LTS, docket no. 16672.	.20	185.00	37.00

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5/03/21	PAG	206	File Master Service List as of May 3, 2021 at 17 BK 3283-LTS, docket no. 16672.	.20	185.00	37.00
5/03/21	GMR	222	Communicate with claimant W. Maldonado (Claim No. 512237) with regards to omnibus objections.	.30	190.00	57.00
5/03/21	VSN	219	Docket court notice received by email on April 28, 2021 regarding deadline for appellant's reply brief.	.10	155.00	15.50
5/04/21	HDB	222	Revise draft 12th Notice of ACR Transfer.	.20	315.00	63.00
5/04/21	HDB	222	Revise and sign-off to file informative motion and exhibits regarding ADR resolved claims.	.20	315.00	63.00
5/04/21	HDB	207	Review Notice of Filing of Supplemental Declaration of Joff Mitchell of Zolfo Cooper, LLC.	.20	315.00	63.00
5/04/21	HDB	222	Revise and sign-off to file Fifth Alternative Dispute Resolution Status Notice.	.10	315.00	31.50
5/04/21	HDB	203	Review Disclosure Statement Scheduling Order.	.10	315.00	31.50
5/04/21	GMR	206	Review the Twelfth Notice of Transfer of Claims to Administrative Claims Reconciliation in anticipation to its filing.	.20	190.00	38.00
5/04/21	GMR	206	File the Twelfth Notice of Transfer of Claims to Administrative Claims Reconciliation in Case No. 17-3283 at ECF No. 16677.	.20	190.00	38.00
5/04/21	GMR	206	Review the First Informative Motion of the Financial Oversight and Management Board for Puerto Rico regarding Resolution of Proofs of Claim Pursuant to Alternative Dispute Resolution Procedures in anticipation to its filing.	.30	190.00	57.00
5/04/21	GMR	206	File the First Informative Motion of the Financial Oversight and Management Board for Puerto Rico regarding Resolution of Proofs of Claim Pursuant to Alternative Dispute Resolution Procedures in Case No. 17-3283 at Docket No. 16680.	.20	190.00	38.00
5/04/21	GMR	206	Exchange emails with H. All Balogun from PrimeClerk with regards to service of documents to be filed on May 4, 2021.	.30	190.00	57.00
5/04/21	GMR	215	Review order scheduling the hearing to consider the adequacy of the information contained in the Disclosure Statement and establishing related procedures.	.30	190.00	57.00

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5/04/21	GMR	203	Exchange emails (0.3) and participate in telephone conference with C. Tacoronte, (0.3) case administrator, to discuss matters related to events for ACR and ADR related filings.	.60	190.00	114.00
5/04/21	GMR	206	Review the Fifth ADR Status Notice and exhibit thereto in anticipation to its filing.	.30	190.00	57.00
5/04/21	GMR	206	File the Fifth ADR Status Notice and exhibit thereto through the court's electronic filing system.	.30	190.00	57.00
5/05/21	HDB	207	Review Third Supplemental Declaration of Robert Gordon In Support of Application For Order Approving The Employment Of Jenner & Block LLP.	.20	315.00	63.00
5/05/21	GMR	206	Exchange emails with M. Ovanesian with regards to tomorrow's filings of stipulations and ADR status notices.	.20	190.00	38.00
5/05/21	GMR	206	Review "filed in error" entered by the clerk of the Court with regards to the First Informative Motion of the Financial Oversight and Management Board for Puerto Rico regarding Resolution of Proofs of Claim Pursuant to Alternative Dispute Resolution Procedures.	.20	190.00	38.00
5/05/21	GMR	206	Exchange e-mails with L. Stafford concerning the "filed in error" entered by the clerk of the Court with regards to the First Informative Motion of the Financial Oversight and Management Board for Puerto Rico regarding Resolution of Proofs of Claim Pursuant to Alternative Dispute Resolution Procedures.	.20	190.00	38.00
5/05/21	GMR	206	Telephone conference with C. Tacoronte, case administrator, to discuss the details for filings of the informative motions regarding resolution of proofs of claims moving forward.	.40	190.00	76.00
5/05/21	GMR	206	Exchange emails with M Ovanesian with regards to the filing of the informative motions regarding resolution of proofs of claims moving forward.	.30	190.00	57.00
5/05/21	GMR	206	Telephone conference with L. Stafford with regards to the filing of the informative motions regarding resolution of proofs of claims moving forward, as per conversation with the case administrator.	.20	190.00	38.00

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5/05/21	GMR	206	Re-file the First Informative Motion of the Financial Oversight and Management Board for Puerto Rico regarding Resolution of Proofs of Claim Pursuant to Alternative Dispute Resolution Procedures, as requested by the clerk of the court.	.30	190.00	57.00
5/05/21	MMB	219	Docket court notice received by email dated May 5, 2021, regarding order in US Court of Appeals case 21-1071 setting deadline for appellants to file conforming brief - C. Garcia, H. Bauer.	.10	145.00	14.50
5/07/21	GMR	206	Exchange emails with case administrator with regards to proposed telephone conference to discuss process for filing of POC settlement stipulations.	.30	190.00	57.00
5/07/21	MMB	219	Docket court notice received by email dated May 5, 2021, regarding order dkt. 16698 setting deadline to file response in support of amended DRA stay motion, reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 1, 2021, regarding order dkt. 16662 setting deadlines in connection with transcript of April 28, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 1, 2021, regarding order dkt. 16663 setting deadlines in connection with transcript of April 29, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 1, 2021, regarding order dkt. 16664 setting deadline to submit joint status report - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 3, 2021, regarding order dkt. 16666 setting deadlines to file responses, reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 7, 2021, regarding order dkt. 16669 setting deadlines to file responses, reply - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 4, 2021, regarding order dkt. 16681 setting hearing on disclosure statement - H. Bauer, U. Fernandez.	.10	145.00	14.50

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5/08/21	HDB	221	Review Joint Status Report of Ambac Assurance Corporation and the Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority Pursuant to the Courts April 23, 2021 Order.	.20	315.00	63.00
5/10/21	JRC	215	Review draft of Third Amended POA (3.20). Check sections of PR Constitution impacting same (.40). Draft emails to J. Pietrantonio and H. Bauer regarding CVIs. (.30).	3.90	350.00	1,365.00
5/10/21	IVM	217	Review of third plan amendment in connection to tax disclosure.	3.90	320.00	1,248.00
5/10/21	HDB	215	Draft e-mails to B. Rosen regarding timing of Third Amended Plan and Disclosure Statement.	.20	315.00	63.00
5/10/21	HDB	215	Commence review of draft Third Amended Plan of Adjustment.	3.80	315.00	1,197.00
5/10/21	HDB	222	Review e-mail from H. Guzman, counsel for Leslie Ocasio, regarding stay relief stipulation and 262nd Claim objection. (.1) Draft e-mail to S. Ma and L. Stafford regarding same. (.1)	.20	315.00	63.00
5/10/21	HDB	208	Review Tenth Joint Status Report of UAW, SEIU and AAFAF With Respect to the Processing of Grievances and Arbitrations.	.20	315.00	63.00
5/10/21	DOT	215	Revise Certain Material Puerto Rico Income Tax Considerations section of Disclosure Statement based on Third Amended Plan.	6.80	215.00	1,462.00
5/10/21	GMR	222	Participate in telephone conference with PROMESA's case administrator and Chambers of the Hon. Laura. T. Swain to discuss ADR/ACR processes and filings.	.30	190.00	57.00
5/10/21	GMR	215	Review draft of third amended plan of adjustment.	1.20	190.00	228.00
5/10/21	GMR	206	Participate in telephone conference with the Court staff and Proskauer to discuss process for filing of POC settlement stipulations.	.40	190.00	76.00

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5/11/21	JRC	215	Review latest draft of amended CW Disclosure Statement (5.20). Emails with E. Barak, B. Rosen and H. Bauer regarding issues of Contingent Value Instruments under PR law (.30). Draft emails to H. Bauer and I. Vincenty regarding changes to treatment of Class 62 (.30).	5.80	350.00	2,030.00
5/11/21	IVM	217	Review of third plan amendment and make changes to tax disclosure (4.10). Analyze tax issues in connection to new class (3.40). Discuss tax issues with D. Ortiz (.60)	8.10	320.00	2,592.00
5/11/21	HDB	215	Revise draft Disclosure Statement for Third Amended Plan of Adjustment. (3.8) Review filing checklists. (.1) Review issues in connection with filing logistics. (.2)	4.10	315.00	1,291.50
5/11/21	HDB	221	Review National's Notice of Withdrawal of Joinder of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation to Ambac Assurance Corporation's Urgent Motion for Entry of Order Authorizing Third-Party Discovery Under Bankruptcy Rule 2004 Concerning Pension Liabilities.	.10	315.00	31.50
5/11/21	HDB	221	Review Milliman's Response to Urgent Motion to Compel Milliman, Inc. to Comply with Subpoena Issued Pursuant to the Courts January 13, 2021 Order Authorizing Rule 2004 Discovery. (.3) Review AAFAF's response to the Milliman Motion to Compel. (.2)	.50	315.00	157.50
5/11/21	HDB	206	Revise and sign-off to file Status Report of the Government Parties Regarding the COVID-19 and the 9019 Motion.	.30	315.00	94.50
5/11/21	HDB	215	Revise and sign-off to file Notice of Filing of Disclosure Statement for the Third Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. and Hearing thereon.	.20	315.00	63.00
5/11/21	DOT	215	Revise Certain Material Puerto Rico Income Tax Considerations section of Disclosure Statement based on Third Amended Plan (2.6) and research regarding tax treatment of payments of proceeds to ERS bond holders (2.3).	4.90	215.00	1,053.50



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5/11/21	GMR	206	Coordinate logistics for the filing of the Third Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al.	.60	190.00	114.00
5/11/21	GMR	206	Review the final version of the Third Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. in anticipation to its filing.	1.10	190.00	209.00
5/11/21	GMR	206	File the Third Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. in Case No. 17-3283	.30	190.00	57.00
5/11/21	GMR	206	File the Third Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. in Case No. 17-3566.	.30	190.00	57.00
5/11/21	GMR	206	File the Third Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. in Case No. 19-5523.	.30	190.00	57.00
5/11/21	GMR	206	Review the final version of the Disclosure Statement for the Third Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. (and exhibits thereto) in anticipation to its filing.	1.40	190.00	266.00
5/11/21	GMR	206	Review exhibits to the Disclosure Statement in anticipation to its filing.	.70	190.00	133.00
5/11/21	GMR	206	File the Disclosure Statement and exhibits thereto in the CW, PBA and PREPA dockets.	.70	190.00	133.00
5/12/21	IVM	217	Review of tax issues regarding new class added in third plan amendment and changes to tax disclosure.	1.90	320.00	608.00
5/13/21	HDB	222	Review letter by Genera Garcia regarding pending claim. (.2)	.20	315.00	63.00
5/13/21	HDB	206	Revise and sign-off to file Eleventh Interim Fee Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses for the Period from October 1, 2020 through January 31, 2021.	.20	315.00	63.00



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5/13/21	HDB	206	Revise and sign-off to file Amended Joint Motion of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Public Buildings Authority for an Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice and Confirmation Schedule, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VII) Fixing Voting, Election, and Confirmation Deadlines, and (VIII) Approving Vote Tabulation Procedures.	.40	315.00	126.00
5/13/21	HDB	206	Revise and sign-off to file Motion of Debtors for an Order Establishing, among other things, Procedures and Deadlines Concerning Objections to Confirmation and Discovery in Connection Therewith.	.30	315.00	94.50
5/13/21	PAG	206	Review the Amended Joint Motion of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Public Buildings Authority For an Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice and Confirmation Schedule, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VII) Fixing Voting, Election, and Confirmation Deadlines, and (VIII) Approving Vote Tabulation Procedures in anticipation of its filing at 17 BK 3283-LTS, docket no. 16756; 17 BK 3566-LTS, docket no. 1153; and 19 BK 5523-LTS, docket no. 128.	.30	185.00	55.50

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Bill #: 398083

May 31, 2021

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5/13/21	PAG	206	File the Amended Joint Motion of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and the Puerto Rico Public Buildings Authority For an Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice and Confirmation Schedule, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VII) Fixing Voting, Election, and Confirmation Deadlines, and (VIII) Approving Vote Tabulation Procedures at 17 BK 3283-LTS, docket no. 16756.	.20	185.00	37.00
5/13/21	PAG	206	Review the Motion of Debtors for an Order Establishing, among other things, Procedures and Deadlines Concerning Objections to Confirmation and Discovery in Connection Therewith in anticipation of its filing at 17 BK 3283-LTS, docket no. 16757; 17 BK 3566-LTS, docket no. 1154; and 19 BK 5523-LTS, docket no. 129.	.30	185.00	55.50
5/13/21	PAG	206	File the Motion of Debtors for an Order Establishing, among other things, Procedures and Deadlines Concerning Objections to Confirmation and Discovery in Connection Therewith at 17 BK 3283-LTS, docket no. 16757.	.20	185.00	37.00
5/13/21	PAG	206	Review the Notice of Filing of Disclosure Statement Motion and Confirmation Discovery Procedures Motion and Hearing Thereon in anticipation of its filing at 17 BK 3283-LTS, docket no. 16758; 17 BK 3566-LTS, docket no. 1155; and 19 BK 5523-LTS, docket no. 130.	.20	185.00	37.00
5/13/21	PAG	206	File the Notice of Filing of Disclosure Statement Motion and Confirmation Discovery Procedures Motion and Hearing Thereon at 17 BK 3283-LTS, docket no. 16758.	.20	185.00	37.00
5/13/21	GMR	206	Review the Eleventh Interim Fee Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses for the Period from October 1, 2020 through January 31, 2021, in anticipation to its filing.	.30	190.00	57.00

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5/13/21	GMR	206	File the Eleventh Interim Fee Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses for the Period from October 1, 2020 through January 31, 2021, in Case No. 17-3283 at Docket No. 16754.	.20	190.00	38.00
5/13/21	GMR	206	Exchange emails with S. Ma in connection with the Disclosure Statement Scheduling Motion and the Discovery Procedures Motion to be filed today.	.30	190.00	57.00
5/13/21	GMR	222	Exchange several emails with counsel for M. Torres-Cruz (POC 15927) with regards to the 4th ADR Status Notice.	.40	190.00	76.00
5/17/21	HDB	221	Review Memorandum Order denying AMBAC's Motion for an Order Authorizing Rule 2004 Discovery on the Commonwealth's Assets. (.6) Review Order granting in part AMBAC's Motion for an Order Authorizing Rule 2004 Discovery on Cash Analysis. (.5)	1.10	315.00	346.50
5/17/21	HDB	207	Review Response of Fuel Line Lenders to Government Parties' Status Report.	.20	315.00	63.00
5/17/21	HDB	222	Revise Thirteenth Notice of Transfer of Claim to Alternative Dispute Resolution.	.20	315.00	63.00
5/17/21	HDB	206	Revise and sign-off to file revised Master Service List.	.20	315.00	63.00
5/17/21	UMF	224	Review final version of ninth interim application and commence preparation of schedules and exhibits thereto for filing.	.80	225.00	180.00
5/17/21	PAG	206	Review Master Service List as of May 17, 2021 in anticipation of its filing at 17 BK 3283-LTS, docket no. 16763.	.20	185.00	37.00
5/17/21	PAG	206	File Master Service List as of May 17, 2021 at 17 BK 3283-LTS, docket no. 16763.	.20	185.00	37.00
5/17/21	GMR	206	Review the Thirteenth Notice of Transfer of Claim to Alternative Dispute Resolution in anticipation to its filing.	.20	190.00	38.00
5/17/21	GMR	206	File the Thirteenth Notice of Transfer of Claim to Alternative Dispute Resolution through the court's electronic filing system.	.20	190.00	38.00

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5/17/21	VSN	219	Docket court notice received by email dated May 11, 2021 regarding responsive papers to motion and movant's reply papers; docket 1017. -- H. D. Bauer and U. Fernandez.	.10	155.00	15.50
5/18/21	VSN	219	Docket court notice received by email dated May 18, 2020 regarding responses and reply deadline; docket 16771. -- H. D. Bauer and U. Fernandez.	.10	155.00	15.50
5/20/21	HDB	215	Review e-mail from J. Ramirez regarding calculation claims in plan of adjustments.	.20	315.00	63.00
5/20/21	UMF	224	Review final version of ninth interim fee application of O&B and notice of filing of fee application with exhibits thereto in support of application including certification and monthly invoices.	1.60	225.00	360.00
5/20/21	PAG	206	Review the Ninth Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of February 1, 2020 through May 31, 2020, and supporting exhibits, in anticipation of its filing at 17 BK 3283-LTS, docket no. 16782.	.40	185.00	74.00
5/20/21	PAG	206	File the Ninth Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of February 1, 2020 through May 31, 2020, and supporting exhibits, at 17 BK 3283-LTS, docket no. 16782.	.30	185.00	55.50
5/20/21	PAG	206	Review the Notice of Filing of the Ninth Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of February 1, 2020 through May 31, 2020 in anticipation of its filing at 17 BK 3283-LTS, docket no. 16783.	.30	185.00	55.50

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5/20/21	PAG	206	File the Notice of Filing of the Ninth Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of February 1, 2020 through May 31, 2020 at 17 BK 3283-LTS, docket no. 16783.	.20	185.00	37.00
5/20/21	MMB	219	Docket court notice received by email dated May 19, 2021, regarding order setting deadline for FOMB to file appellee's brief in US Court of Appeals case 21-1071 - C. Garcia, H. Bauer, U. Fernandez.	.10	145.00	14.50
5/20/21	MMB	224	Prepare exhibits to applications for compensation for the period from February through May 2020, as requested by U. Fernandez.	.50	145.00	72.50
5/21/21	CGB	221	Review background on the Fir Tree subpoena forwarded by J. Sosa (0.1); Review and execute subpoena on E. Lederman, Fir Tree ex-employee, in connection with Fir Tree Capital's motion for an administrative expense (0.1).	.20	335.00	67.00
5/21/21	HDB	222	Review Amended Notice of Withdrawal of Objection to Proof Of Claim No. 502 and (B) Submission of Amended Schedule of the One Hundred and Eighty-Sixth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Claims Asserting Duplicate Liabilities.	.20	315.00	63.00
5/21/21	HDB	208	Revise draft 22nd Omnibus Lift Stay Stipulation Approval Motion.	.20	315.00	63.00
5/21/21	HDB	221	Review Joint Status Report of Ambac Assurance Corporation and the Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority Pursuant to the Courts May 10, 2021 Order.	.30	315.00	94.50
5/21/21	GMR	206	Review the Reply to Responses to Status Report of the Government Parties Regarding the COVID 19 Pandemic and the 9019 Motion in anticipation to its filing.	.30	190.00	57.00

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5/21/21	GMR	206	File the Reply to Responses to Status Report of the Government Parties Regarding the COVID 19 Pandemic and the 9019 Motion in Case No. 17-4780.	.20	190.00	38.00
5/21/21	GMR	206	Review the Amended Notice of Withdrawal of Objection to Certain Claims from the 186th Omnibus Objection in anticipation to its filing.	.20	190.00	38.00
5/21/21	GMR	206	File the Amended Notice of Withdrawal of Objection to Certain Claims from the 186th Omnibus Objection in Case No. 17-3283.	.20	190.00	38.00
5/21/21	GMR	206	Review Debtors' Twenty-Second Omnibus Motion for Approval of Modifications to the Automatic Stay in anticipation to its filing.	.30	190.00	57.00
5/21/21	GMR	206	File Debtors' Twenty-Second Omnibus Motion for Approval of Modifications to the Automatic Stay in Case No. 17-3283.	.20	190.00	38.00
5/21/21	GMR	206	Review the FOMB's Omnibus Reply to Objections to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings related to Bonds issued by the HTA, CCDA and PRIFA, in anticipation to its filing.	.30	190.00	57.00
5/21/21	GMR	206	File the FOMB's Omnibus Reply to Objections to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings related to Bonds issued by the HTA, CCDA and PRIFA, in Case No. 17-3283.	.20	190.00	38.00
5/21/21	GMR	206	File the FOMB's Omnibus Reply to Objections to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings related to Bonds issued by the HTA, CCDA and PRIFA, in Case No. 17-3567.	.20	190.00	38.00
5/24/21	CGB	221	Review email from Santander Securities Counsel to H. D. Bauer regarding nature of subpoena to E. Lederman (0.1); Draft proposed response to same for review by J. Sosa (0.1); Review email from J. Sosa confirming agreement with proposed email and finalize email to N. Robles regarding nature of the E. Lederman expected testimony (0.1)	.30	335.00	100.50
5/24/21	HDB	212	Coordinate response to query by N. Robles regarding Evan Lederman's deposition.	.10	315.00	31.50
5/24/21	CEG	222	Analyze PR caselaw regarding public employee wage claims, class actions and related statute of limitation.	1.20	255.00	306.00

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5/24/21	CEG	222	Email to L. Stafford from Proskauer regarding questions on public employee wage claims and class actions.	.30	255.00	76.50
5/24/21	GMR	222	Telephone conference with C. Cardona, counsel for Land Administration of PR, with regards to the 321st Omnibus Objection to claim numbers 50438 and 73021.	.30	190.00	57.00
5/24/21	GMR	222	Review 321st Omnibus Objection to respond to queries from C. Cardona, counsel for Land Administration of PR, with regards to claim numbers 50438 and 73021.	.30	190.00	57.00
5/24/21	GMR	206	Review the Joint Motion to: (I) Modify Protective Order Motion Briefing Schedule; (II) Continue Discovery Completion Date; and (III) Extend Deadline to Submit Post-Discovery Supplemental Briefing Schedule in anticipation to its filing in the CW docket and relevant adversary proceedings.	.20	190.00	38.00
5/24/21	GMR	206	File the Joint Motion to: (I) Modify Protective Order Motion Briefing Schedule; (II) Continue Discovery Completion Date; and (III) Extend Deadline to Submit Post-Discovery Supplemental Briefing Schedule in Case No. 17-3283.	.20	190.00	38.00
5/24/21	GMR	222	Exchange emails with L. Stafford in connection with to queries from C. Cardona, counsel for Land Administration of PR, with regards to claim numbers 50438 and 73021.	.20	190.00	38.00
5/25/21	CGB	222	Edit the English translation of arbitration award associated with the Constructora Estelar POC (0.7); Draft email to L. Stafford and M. Ovanesian forwarding same (0.1).	.80	335.00	268.00
5/25/21	HDB	221	Review Ambac's Memorandum of law in Further Support of its Urgent Motion to Compel Milliman, Inc. to Comply with Subpoena Issued Pursuant to the Courts January 13, 2021 Order Authorizing Rule 2004 Discovery.	.40	315.00	126.00
5/25/21	HDB	215	Review issues regarding translation of Disclosure Statement.	.20	315.00	63.00
5/25/21	HDB	208	Review Memorandum Order on Marcaribe's Motion to Compel Compliance with Stipulation.	.20	315.00	63.00
5/25/21	HDB	222	Review S. Antonetti's analysis regarding attorneys fees in class actions.	.20	315.00	63.00



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5/25/21	HDB	222	Review C. George's analysis regarding statute of limitations on certain labor and employment claims.	.20	315.00	63.00
5/25/21	UMF	224	Draft forty-fifth monthly fee statement of O&B for the month of January 2021 in the Title III case of the Commonwealth of Puerto Rico.	.70	225.00	157.50
5/25/21	UMF	224	Draft email to J. El Koury regarding principal certification of monthly fee statements for January 2021 and review response thereto.	.20	225.00	45.00
5/25/21	UMF	224	Draft letter to notice parties regarding monthly fee statements for January 2021 of O&B.	.30	225.00	67.50
5/25/21	UMF	224	Draft email to Notice Parties regarding submission of O&B's monthly fee statements for January 2021.	.30	225.00	67.50
5/25/21	VSN	219	Docket court notice received by email dated May 24, 2021 regarding deadline for Government Parties to file an updated status report; docket 16790. -- H. D. Bauer and U. Fernandez.	.10	155.00	15.50
5/26/21	HDB	215	Review Urgent Motion of Ambac Assurance Corporation and Financial Guaranty Insurance Company to Compel Discovery from the Government Parties in Connection with the Disclosure Statement.	.60	315.00	189.00
5/26/21	HDB	215	Review Joint Informative Motion of Ambac Assurance Corporation, Financial Guaranty Insurance Company, the Official Committee of Unsecured Creditors, the Financial Oversight and Management Board for Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority with Respect to (I) the Urgent Motion of Ambac Assurance Corporation and Financial Guaranty Insurance Company to Compel Discovery from the Government Parties in Connection with the Disclosure Statement, and (II) the Official Committee of Unsecured Creditors' Urgent Motion to Compel Disclosure Statement Discovery from Oversight Board and AAFAF.	.20	315.00	63.00
5/26/21	HDB	215	Analyze the Official Committee of Unsecured Creditors' Urgent Motion to Compel Disclosure Statement Discovery from Oversight Board and AAFAF.	.40	315.00	126.00
5/26/21	HDB	222	Review issues regarding conflicts analysis for June 7 claims objections.	.30	315.00	94.50



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5/26/21	DOT	215	Analyze Puerto Rico income tax and withholding obligations with respect to CVIs.	.50	215.00	107.50
5/26/21	GMR	222	Telephone conference with C. Cardona, counsel for Land Administration of PR, with regards to claim numbers 50438 and 73021 and request for consent to extend deadline to oppose omnibus objection.	.20	190.00	38.00
5/26/21	GMR	222	Exchange emails with L. Stafford in connection with counsel for Land Administration of PR's request for consent to extend deadline to oppose omnibus objection.	.20	190.00	38.00
5/26/21	VSN	224	As requested by U. Fernandez, review and compile January 2020 monthly fee application for Commonwealth of Puerto Rico Title III Case No. 17-3283.	.40	155.00	62.00
5/27/21	CGB	222	Analyze the Appellate Court decision in Appeal 19-2231	.20	335.00	67.00
5/27/21	IVM	217	Conference call with Proskauer regarding tax treatment of CVI under plan of adjustment.	.90	320.00	288.00
5/27/21	IVM	217	Review of tax issues and alternatives to treat CVIs.	1.20	320.00	384.00
5/27/21	HDB	210	Review issues regarding proper defendants for HB 120 Litigation.	.30	315.00	94.50
5/27/21	HDB	222	Analyze Opinion and Order by the First Circuit Affirming disallowance of claim by M. Diaz Mayoral and J. Frau Escudero.	.60	315.00	189.00
5/27/21	UMF	224	Draft forty-sixth monthly fee statement of O&B for the month of February in the Title III case of the Commonwealth of Puerto Rico.	.50	225.00	112.50
5/27/21	UMF	224	Draft email to J. El Koury regarding principal certification for the monthly fee statements of O&B for the month of February 2021 and review response thereto.	.20	225.00	45.00
5/27/21	UMF	224	Draft letter to Notice Parties regarding submission of monthly fee statements of O&B for the month of February 2021.	.30	225.00	67.50
5/27/21	UMF	224	Draft email to Notice Parties submitting monthly statements of O&B for February 2021.	.30	225.00	67.50

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5/27/21	DOT	215	Analyze PR income tax treatment of CVIs and alternatives without legislation (3.4) and call with Proskauer team regarding the same (.5)	3.90	215.00	838.50
5/27/21	VSN	224	As requested by U. Fernandez, review and compile February 2020 monthly fee application for Commonwealth of Puerto Rico Title III Case No. 17-3283.	.40	155.00	62.00
5/28/21	IVM	217	Analyze tax treatment of CVI in PR and alternative to characterize then as debt.	1.40	320.00	448.00

TOTAL PROFESSIONAL SERVICES \$ 25,034.50

Less Discount \$ -2,503.45

NET PROFESSIONAL SERVICES: \$ 22,531.05

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	9.70	350.00	3,395.00
CARLA GARCIA BENITEZ	1.50	335.00	502.50
ISMAEL VICENTY MEDINA	17.40	320.00	5,568.00
HERMANN BAUER	19.60	315.00	6,174.00
CARLOS E. GEORGE	1.50	255.00	382.50
DENISSE ORTIZ TORRES	16.10	215.00	3,461.50
UBALDO M. FERNANDEZ BARRERA	5.20	225.00	1,170.00
PAULA A. GONZALEZ MONTALVO	3.40	185.00	629.00
GABRIEL MIRANDA RIVERA	17.70	190.00	3,363.00
MILAGROS MARCANO BAEZ	1.40	145.00	203.00
VANESSA SANCHEZ	1.20	155.00	186.00
<b>Total</b>	<b>94.70</b>		<b>\$ 25,034.50</b>

#### EXPENSES

Date	Description	Amount
5/13/21	DUPLICATING - AS OF 5/13/21 (5 Copies @ \$.10)	.50
5/14/21	DUPLICATING - AS OF 5/14/21 (12 Copies @ \$.10)	1.20
5/17/21	DUPLICATING - AS OF 5/17/21 (4 Copies @ \$.10)	.40

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May 31, 2021

5/17/21	RITA, INV. 6340, ENGLISH INTERPRETER SERVICES AT COURT HEARING ON NOVEMBER 18 AND 20, 2020 AS REQUIRED BY COURT ORDER-DJP/HDB	1,200.00
5/17/21	4% B2B ON INVOICE 6340-DJP/HDB	48.00
5/25/21	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE FOR SCOTT P. COOPER-GAM/HDB	300.00
5/25/21	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE FOR SEETHA CHANDRAN-GAM/HDB	300.00
5/25/21	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE FOR SCOTT P. COOPER-GAM/HDB Void Check # - 000071179	-300.00
5/25/21	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE FOR SEETHA CHANDRAN-GAM/HDB Void Check # - 000071180	-300.00
5/27/21	MESSENGER DELIVERY - 5/27/21	20.00
5/28/21	DUPLICATING - AS OF 5/28/21 (2 Copies @ \$.10)	.20
5/28/21	DUPLICATING - AS OF 5/28/21 (2 Copies @ \$.10)	.20
5/28/21	MESSENGER DELIVERY - 5/28/21	25.00

TOTAL REIMBURSABLE EXPENSES \$ 1,295.50

**TOTAL THIS INVOICE \$ 23,826.55**

850 AVE MUNOZ BENITEZ, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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May 31, 2021

FOMB IN RE COMMONWEALTH OF PR TITLE III

**RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

RES. VIVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 31, 2021  
Bill #: 398092  
Billing Attorney: CGB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2021:

**Client.Matter: P1701 - 840**

**RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB**

Total Professional Services	\$ 1,772.50
Less Discount	<u>\$ -177.25</u>
Net Professional Services	\$ 1,595.25
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,595.25</b>

O'NEILL & BORGES LLC

850 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 840

RE: 20-00005-LTS FOMB/CW V AMBAC (HTA BONDS)-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/04/21	HDB	209	Review Defendants' Opposition to the Government Parties' Urgent Motion for Protective Order in adv. 20-00005.	.30	315.00	94.50
5/04/21	HDB	209	Review Government Parties' Opposition to Motion to Compel in adv. 20-00005.	.40	315.00	126.00
5/06/21	HDB	209	Review Defendants' Reply in Support of Defendants' Motion to Compel Production of Withheld Documents in the Revenue Bond Adversary Proceedings in adv. 20-00005.	.30	315.00	94.50
5/06/21	HDB	209	Review Reply in Support of Government Parties' Motion for Protective Order in adv. 20-00005.	.30	315.00	94.50
5/06/21	HDB	209	Review Informative Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation Regarding Defendants' Motion to Compel and the Board's Motion for Protective Order.	.20	315.00	63.00
5/07/21	MMB	219	Docket court notice received by email dated May 1, 2021, regarding order dkt. 187 setting deadlines in connection with transcript of April 28, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 1, 2021, regarding order dkt. 188 setting deadlines in connection with transcript of April 29, 2021 hearing - H. Bauer, U. Fernandez.	.10	145.00	14.50
5/07/21	MMB	219	Docket court notice received by email dated May 3, 2021, regarding order dkt. 189 regarding order setting deadline to file joint status report - H. Bauer, U. Fernandez.	.10	145.00	14.50

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5/11/21	HDB	209	Review Joint Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings.	.30	315.00	94.50
5/11/21	HDB	209	Review Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by the Puerto Rico Highways and Transportation Authority (HTA), the Puerto Rico Convention Center District Authority (CCDA), and the Puerto Rico Infrastructure Financing Authority (PRIFA).	.30	315.00	94.50
5/17/21	VSN	219	Docket court notice received by email dated May 12, 2021 regarding deadline for responsive papers and reply, docket 201. -- H. D. Bauer and U. Fernandez.	.10	155.00	15.50
5/17/21	VSN	219	Docket court notice received by email dated May 11, 2021 regarding deadline for joint status report; docket 198. -- H. D. Bauer and U. Fernandez.	.10	155.00	15.50
5/18/21	HDB	209	Review the DRA Parties Reservation of Rights and Statement in Response to the Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by the Puerto Rico Highways and Transportation Authority (HTA), the Puerto Rico Convention Center District Authority (CCDA), and the Puerto Rico Infrastructure Financing Authority (PRIFA).	.20	315.00	63.00
5/18/21	HDB	209	Review Responses and Objections of the Financial Oversight and Management Board for Puerto Rico, as Title III Representative of the Commonwealth Of Puerto Rico, to the Second Sets of Interrogatories.	.30	315.00	94.50
5/18/21	HDB	209	Review Objection of Ambac Assurance Corporation and Financial Guaranty Insurance Company to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by the Puerto Rico Highways and Transportation Authority (HTA), the Puerto Rico Convention Center District Authority (CCDA), and the Puerto Rico Infrastructure Financing Authority (PRIFA).	.40	315.00	126.00
5/19/21	HDB	209	Review Memorandum Order on Motion to Compel and Motion for Protective Order in adv. 20-00005.	.30	315.00	94.50
5/19/21	HDB	209	Review Responses and Objections of the Financial Oversight and Management Board for Puerto Rico, as Title III Representative of the Commonwealth Of Puerto Rico, to the Second Sets of Requests for Admissions.	.30	315.00	94.50

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5/19/21	VSN	219	Docket court notice received by email on May 14, 2021 regarding date of hearing, docket #72. -- U. Fernandez and H. Bauer.	.10	155.00	15.50
5/21/21	HDB	209	Review e-mail by M. Mervis regarding discovery issues in adv. 20-00005. (.1) Review responses by A. Miller regarding same. (.1)	.20	315.00	63.00
5/21/21	HDB	209	Review The Financial Oversight and Management Board for Puerto Rico's Omnibus Reply to Objections to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by the Puerto Rico Highways and Transportation Authority ("HTA"), the Puerto Rico Convention Center District Authority ("CCDA"), and the Puerto Rico Infrastructure Financing Authority ("PRIFA").	.30	315.00	94.50
5/21/21	GMR	206	File the FOMB's Omnibus Reply to Objections to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings related to Bonds issued by the HTA, CCDA and PRIFA, in Case No. 20-5.	.20	190.00	38.00
5/24/21	HDB	209	Revise draft Joint Motion to (i) modify the briefing schedule; (ii) continue the discovery completion date; and (iii) extend the deadline to submit a post-discovery supplemental briefing schedule.	.30	315.00	94.50
5/24/21	GMR	206	File the Joint Motion to: (I) Modify Protective Order Motion Briefing Schedule; (II) Continue Discovery Completion Date; and (III) Extend Deadline to Submit Post-Discovery Supplemental Briefing Schedule in Case No. 20-00005.	.20	190.00	38.00
5/25/21	HDB	209	Review Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings. (.2) Review Order granting Motion to Stay. (.1)	.30	315.00	94.50
5/29/21	HDB	209	Tel. conf. with M. Fire-stein, M. Mervis and L. Rappaport regarding additional depositions sought by defendants in adv. 20-00005.	.40	315.00	126.00

TOTAL PROFESSIONAL SERVICES	\$ 1,772.50
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Less Discount	<u>\$ -177.25</u>
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NET PROFESSIONAL SERVICES:	\$ 1,595.25
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Bill #: 398092

May 31, 2021

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
HERMANN BAUER	5.10	315.00	1,606.50
GABRIEL MIRANDA RIVERA	.40	190.00	76.00
MILAGROS MARCANO BAEZ	.30	145.00	43.50
VANESSA SANCHEZ	.30	155.00	46.50
<b>Total</b>	<b>6.10</b>		<b>\$ 1,772.50</b>

**TOTAL THIS INVOICE**

**\$ 1,595.25**